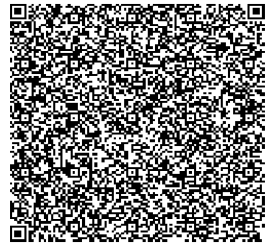




# NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14755	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16156	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No: 0900148211

RefBy 0

Season: 25-26

Dispatched From: MRNBHIMAPATAS

Lorry No: MH18BG1761

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3785.00	1173350.00

Sale Rate: 3770.00 + 15.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1173350.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58667.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,232,018.00

TCS %: 0.000 0.00

TCS Net Payable: 1232018.00

Eway Bill No: 242084145365

EwayBill ValidDate: 01/12/2025

Invoice No: 5aa3a24102f012eae52fc0931925dd35bb82b5710e9  
776b979cc4f896139a8e1

ACK: 122529750615203

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Thirty Two Thousand Eighteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory