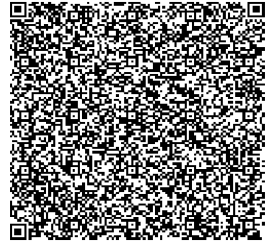




NAVKAAR TRADERS

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: SB2025-26-14018	Transport Mode: Road
Invoice Date: 15/11/2025 Do No: 15527	Date Of Supply: 15/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, DINESH AND COMPANY BORAWAR ROAD MAKRANA NEAR BALAJI COLONY RAJASTHAN 341505 City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :	Consigned To, DINESH AND COMPANY BORAWAR ROAD MAKRANA NEAR BALAJI COLONY RAJASTHAN 341505 City: MAKRANA State: RAJASTHAN GST: 08AAEHD3837Q1ZT State Code: 8 Pan No: AAEHD3837Q FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9636069565
FSSAI No :
RefBy GORDHANLALLOHIYA Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ19GG4859 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3777.00	566550.00
Sale Rate:	3770.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						566550.00
						CGST:	0.00
						SGST:	0.00
						IGST:	28327.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 262077719579						Total Amount:	594,878.00
EwayBill ValidDate: 23/11/2025						TCS %:	0.000
Invoice No: 23cd07154eeb0b7ff67b084ba0a0bacc767f2787016 67c3d1ac22f95a773246d						TCS Net Payable:	594878.00
ACK: 122529608615164							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Five Lac Ninty Four Thousand Eight Hundred Seventy Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory