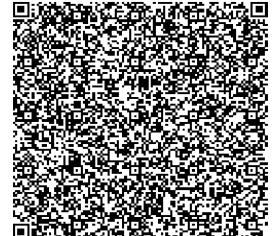




# NAVKAR TRADERS

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                     | <b>Insured</b> | Our GST Number:   | <b>27AABHJ9303C1ZM</b>            |                       |
| Invoice No:  | <b>SB2025-26-16827</b> |                | Transport Mode:   | <b>Road</b>                       |                       |
| Invoice Date:  | <b>13/12/2025</b>      | Do No:         | 18611   | Date Of Supply: <b>13/12/2025</b> |                       |
| State:   | <b>Maharashtra</b>     | State Code:    | 27  | Place Of Supply:                  | <b>ASOP RAJASTHAN</b> |
| Buyer,<br><b>KUBER TRADING COMPANY</b><br>C/O SAMPAT RAJ ARORA BAVARIYO KA BAAS ASOP 5<br>RAJASTHAN GROUND FLOOR 342901<br>City: <b>ASOP</b> State: <b>RAJASTHAN</b><br>GST: <b>08AYFK6300K1ZU</b><br>State Code: 8 Pan No: AAYFK6300K<br>FSSAI No :<br>TAN No : |                        |                | Consigned To,<br><b>KUBER TRADING COMPANY</b><br>C/O SAMPAT RAJ ARORA BAVARIYO KA BAAS ASOP 5 RAJASTHAN<br>GROUND FLOOR 342901<br>City: <b>ASOP</b> State: <b>RAJASTHAN</b><br>GST: <b>08AYFK6300K1ZU</b><br>State Code: 8 Pan No: AAYFK6300K<br>FSSAI No :<br>TAN No : |                                   |                       |

| Mill Name:                 | ASADASHIV   | Driver No: | 9799529080        |                         |       |         |                     |
|----------------------------|---|------------|-------------------|-------------------------|-------|---------|---------------------|
| FSSAI No :                 |   |            |                   |                         |       |         |                     |
| RefBy                      | GAJANANTRA  | Season:    | <b>25-26</b>      |                         |       |         |                     |
| Dispatched From:           | ASADASHIV   | Lorry No:  | <b>RJ19GG8742</b> |                         |       |         |                     |
| To:                        | <b>ASOP</b>                                       |            |                   |                         |       |         |                     |
| Particulars                | Brand Name  | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value               |
| SUGAR 50 KG                |   | 17011490   | 415.00            | 50                      | 830   | 3664.00 | 1520560.00          |
| <b>Sale Rate:</b>          | <b>3655.00 + 7.00</b>                             |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>         |
| <b>Grade:</b>              | <b>SUPER S/30 (S1)</b>                            |            |                   | <b>Taxable Amount:</b>  |       |         | <b>1520560.00</b>   |
|                            |   |            |                   | <b>CGST:</b>            |       |         | <b>0.00</b>         |
|                            |   |            |                   | <b>SGST:</b>            |       |         | <b>0.00</b>         |
| <b>Eway Bill No:</b>       | <b>292096617224</b>                               |            |                   | <b>IGST:</b>            | 5.00  |         | <b>76028.00</b>     |
| <b>EwayBill ValidDate:</b> | <b>20/12/2025</b>                                 |            |                   | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>         |
| <b>EInvoice No:</b>        | <b>8a90413100a3f1f85d7e03260de13fb7511ad22bca</b> |            |                   | <b>Other Expense:</b>   |       |         | <b>0.00</b>         |
|                            | <b>815892fab5f7d5c64f97c</b>                      |            |                   | <b>Round Off:</b>       |       |         | <b>0.00</b>         |
| <b>ACK:</b>                | <b>122530062169139</b>                            |            |                   | <b>Total Amount:</b>    |       |         | <b>1,596,588.00</b> |
|                            |   |            |                   | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>         |
|                            |   |            |                   | <b>TCS Net Payable:</b> |       |         | <b>1596588.00</b>   |

### Bank Details:

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

**Fifteen Lac Ninty Six Thousand Five Hundred Eighty 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory