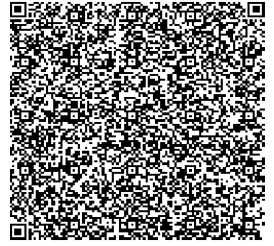




NAVKAAR TRADERS

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: SB2025-26-17030	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18655	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: ASOP RAJASTHAN
Buyer, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH City: ASOP State: RAJASTHAN GST: 08AOYPK7904D1ZJ State Code: 8 Pan No: AOYPK7904D FSSAI No : TAN No :	Consigned To, NANDKISHOR KASAT AND COMPANY SADAR BAZAR ASOP BHOPALGARH City: ASOP State: RAJASTHAN GST: 08AOYPK7904D1ZJ State Code: 8 Pan No: AOYPK7904D FSSAI No : TAN No :

Mill Name: AMAHESHGAON
FSSAI No :

Driver No: 8107987568

RefBy SUNITATRADING

Season: 25-26

Dispatched From: AMAHESHGAON

Lorry No: RJ19GH5653

To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3650.00	1496500.00

Sale Rate: 3643.00 + 7.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1496500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 74825.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 252097864207

EwayBill ValidDate: 24/12/2025

Invoice No: bdcf087f0ea594d2607b85539fee2ea5cceaaf744ce9
e072d44f7944dca6986a

ACK: 122530087468440

Total Amount: 1,571,325.00

TCS %: 0.000 0.00

TCS Net Payable: 1571325.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Three Hundred Twenty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory