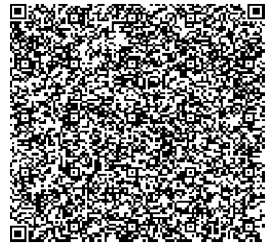




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16922		Transport Mode: Road
Invoice Date: 15/12/2025	Do No: 18661	Date Of Supply: 15/12/2025
State: Maharashtra	State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, GOVIND UDHYOG	Consigned To, GOVIND UDHYOG	
KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE	KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE	
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN	
GST: 08COOPB2358L1ZL	GST: 08COOPB2358L1ZL	
State Code: 8 Pan No: COOPB2358L	State Code: 8 Pan No: COOPB2358L	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: ANEERABHIMA Driver No: 9784232193  
FSSAI No :  
RefBy GOVINDUDHYOG Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: RJ19GF9419 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3736.50	1008855.00
Sale Rate:	3728.00 + 7.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	1008855.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 252097284124						Total Amount:	1,059,298.00
EwayBill ValidDate: 22/12/2025						TCS %:	0.000
Invoice No: 911d9ab464427b334e06a015da1b5df7bf737a3e93c						TCS Net Payable:	1059298.00
dd42132253fe295659b54							
ACK: 122530074923691							

### Bank Details:

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

Ten Lac Fifty Nine Thousand Two Hundred Ninty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory