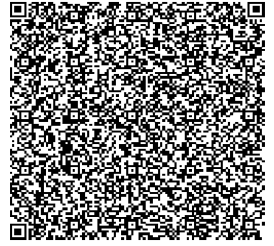




NAVKAAR TRADERS

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: SB2025-26-13473	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14929	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD City: JAIPUR State: RAJASTHAN GST: 08abipk8112e2zt State Code: 8 Pan No: ABIPK8112E FSSAI No: 12225026001294 TAN No:	Consigned To, RAMESH CHANDRA RAJENDRA KUMAR AND CO B-4 SURAJPOL MANDI ROAD City: JAIPUR State: RAJASTHAN GST: 08abipk8112e2zt State Code: 8 Pan No: ABIPK8112E FSSAI No: 12225026001294 TAN No:

Mill Name: ANEERABHIMA Driver No: 9785780956
FSSAI No:
RefBy RAMESHCHANDRA Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: RJ26GB1123 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3752.00	1313200.00
Sale Rate:	3745.00 + 7.00					Freight:	91000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1404200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 262072431438						IGST:	5.00
EwayBill ValidDate: 15/11/2025						Rate Diff:/Qntl:	0.00
Invoice No: 8acf078b90f70a523b5193241254f298148d9faa6102						Other Expense:	0.00
63157c7b3a5e2e3a280b						Round Off:	0.00
ACK: 122529489094940						Total Amount:	1,474,410.00
						TCS %:	0.000
						TCS Net Payable:	1474410.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Four Hundred Ten 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