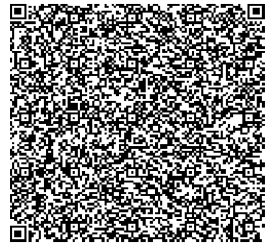




NAVKAAR TRADERS

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: SB2025-26-18545	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20439	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :	Consigned To, NAVRAJ TRADERS AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI City: KOTA State: RAJASTHAN GST: 08BFIPM3373J1Z3 State Code: 8 Pan No: BFIPM3373J FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy NAVRAJ Season: 25/26
Dispatched From: SPARNER Lorry No: MH18AA9761 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3630.00	1143450.00
Sale Rate:	3625.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						1143450.00
Eway Bill No: 282105335227							0.00
EwayBill ValidDate: 31/12/2025							0.00
Invoice No: ea377cc96fc67fd517bd3436675d7feb9e7e3496f655							0.00
79b58fa180e71046713e							0.50
ACK: 122530251878156							1,200,623.00
							0.00
							1200623.00

Bank Details:

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

Twelve Lac Six Hundred Twenty Three 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