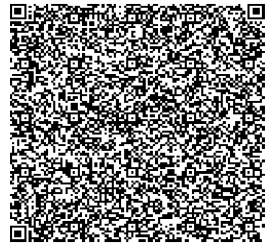




# NAVKAAR TRADERS

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: SB2025-26-14370	Transport Mode: Road
Invoice Date: 21/11/2025 Do No: 15927	Date Of Supply: 21/11/2025
State: Maharashtra State Code: 27	Place Of Supply: RATH UTTAR PRADESH
Buyer, SANJAY TRADERS KIRANA NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA City: RATH State: UTTAR PRADESH GST: 09APGPG0862D1Z6 State Code: 9 Pan No: APGPG0862D FSSAI No : TAN No :	Consigned To, SANJAY TRADERS KIRANA NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA City: RATH State: UTTAR PRADESH GST: 09APGPG0862D1Z6 State Code: 9 Pan No: APGPG0862D FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MP09DL7204

To: RATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00

Sale Rate: 3760.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 564000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 592,200.00

TCS %: 0.000 0.00

TCS Net Payable: 592200.00

Eway Bill No: 292081435529

EwayBill ValidDate: 28/11/2025

Invoice No: 573eadd148e36374c04ba22301e4c92ac9d5ee8f38  
2f615f6a4b63bfa1831513

ACK: 122529690548928

### Bank Details:

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

Five Lac Ninty Two Thousand Two Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory