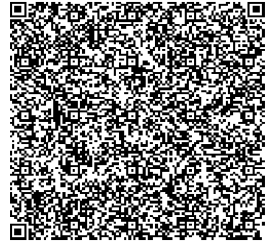




NAVKAAR TRADERS

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: SB2025-26-15559	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17220	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, TRIVENI TRADING COMPANY SHOP NO 14 C , GON MANDI YARD, SHAHPURA City: SHAHPURA State: RAJASTHAN GST: 08BFQPS9499D1ZF State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :	Consigned To, TRIVENI TRADING COMPANY SHOP NO 14 C , GON MANDI YARD, SHAHPURA City: SHAHPURA State: RAJASTHAN GST: 08BFQPS9499D1ZF State Code: 8 Pan No: BFQPS9499D FSSAI No : TAN No :

Mill Name: AKEWAD Driver No:
FSSAI No :
RefBy RAMKRISHNATRA Season: 25/26
Dispatched From: AKEWAD Lorry No: RJ09GF0425 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3723.81	391000.00
Sale Rate:	4215.00 F.O.R. with GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	391000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	222088581837					IGST:	5.00
EwayBill ValidDate:	09/12/2025					Rate Diff:/Qntl:	0.00
Invoice No:	b2812f556add447c03399b7e4386d9ea0438b6e6a8					Other Expense:	0.00
	18e36730862d1272c0bac3					Round Off:	0.00
ACK:	122529863718738					Total Amount:	410,550.00
						TCS %:	0.000
						TCS Net Payable:	410550.00

Bank Details:

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

Four Lac Ten Thousand Five Hundred Fifty 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