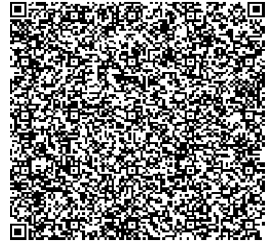




# NAVKAAR TRADERS

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: SB2025-26-15107	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16623	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No : JPRS14685G	Consigned To, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No : JPRS14685G

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ20GB4611

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3730.00	1268200.00

Sale Rate: 3725.00 + 5.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1268200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63410.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,331,610.00

TCS %: 0.000 0.00

TCS Net Payable: 1331610.00

Eway Bill No: 202086042385

EwayBill ValidDate: 04/12/2025

Invoice No: ae1a4c29cb4a3e319f645c73b0e8dd5c4d6ab8fa22a  
28eb710c44c83f3b6b5dc

ACK: 122529795895934

### Bank Details:

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

Thirteen Lac Thirty One Thousand Six 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory