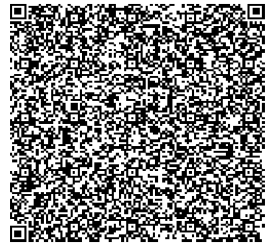




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16923		Transport Mode: Road
Invoice Date: 15/12/2025	Do No: 18660	Date Of Supply: 15/12/2025
State: Maharashtra	State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, GOVIND UDHYOG	Consigned To, GOVIND UDHYOG	
KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE	KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE	
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN	
GST: 08COOPB2358L1ZL	GST: 08COOPB2358L1ZL	
State Code: 8 Pan No: COOPB2358L	State Code: 8 Pan No: COOPB2358L	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: ANEERABHIMA Driver No: 9784232193  
FSSAI No :  
RefBy GOVINDUDHYOG Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: RJ19GF9419 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3656.50	548475.00
Sale Rate:	3648.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	548475.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252097286849						IGST:	27423.75
EwayBill ValidDate: 22/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 2412b4d515433d0fe7f77a739e44f7682f728883c46a						Other Expense:	0.00
c621d4b98f92aa283efd						Round Off:	0.25
ACK: 122530074983754						Total Amount:	575,899.00
						TCS %:	0.000
						TCS Net Payable:	575899.00

### Bank Details:

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

Five Lac Seventy Five Thousand Eight Hundred Ninty Nine 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