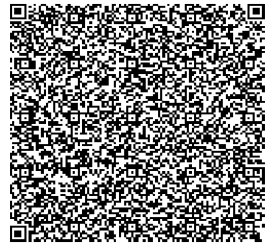




NAVKAAR TRADERS

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: SB2025-26-15873	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17438	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR City: MERTA State: RAJASTHAN GST: 08AAYPJ0362N1Z2 State Code: 8 Pan No: AAYPJ0362N FSSAI No : TAN No :	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR City: MERTA State: RAJASTHAN GST: 08AAYPJ0362N1Z2 State Code: 8 Pan No: AAYPJ0362N FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9284224190
FSSAI No :
RefBy DHARAMSANDEEP Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: RJ50GB9295 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3783.00	378300.00
Sale Rate:	3768.00 + 15.00						
Grade:	M/30						
Eway Bill No: 232090910994							
EwayBill ValidDate: 12/12/2025							
Invoice No: 9f6d879b7f237f4d421f2effe0c38eed121775a53e28f							
47159572c72786719c4							
ACK: 122529928127978							
Freight:							0.00
Taxable Amount:							378300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18915.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							397,215.00
TCS %:						0.000	0.00
TCS Net Payable:							397215.00

Bank Details:

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

Three Lac Ninty Seven Thousand Two Hundred Fifteen 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