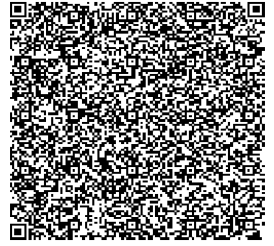




# NAVKAAR TRADERS

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: SB2025-26-15979	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17654	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G

Mill Name: ASADASHIV  
FSSAI No :

Driver No: 9358604304

RefBy MAHABIRTRADING

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ21GE1295

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3702.00	1110600.00

Sale Rate: 3695.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1110600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55530.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,166,130.00

TCS %: 0.000 0.00

TCS Net Payable: 1166130.00

Eway Bill No: 202091603630

EwayBill ValidDate: 14/12/2025

Invoice No: 2c73745485705ad79c8adc08d946d7099c1992d011f  
d08cfdb8d454e4e21207f

ACK: 122529944961479

### Bank Details:

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

Eleven Lac Sixty Six Thousand One Hundred Thirty 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

292091571219 TR/5/12/25/1326