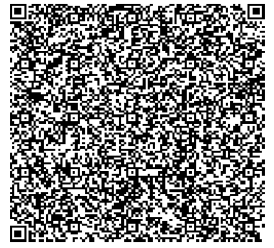




NAVKAAR TRADERS

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: SB2025-26-15402	Transport Mode: Road
Invoice Date: 30/11/2025 Do No: 16923	Date Of Supply: 30/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHIV TRADING COMPANY SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD City: JAIPUR State: RAJASTHAN GST: 08BBAPG0610E1ZI State Code: 8 Pan No: BBAPG0610E FSSAI No : TAN No :	Consigned To, SHIV TRADING COMPANY SHOP 16-17 SHRI RAM VATIKA PALDI MEENA 4 GROUND AGRA ROAD City: JAIPUR State: RAJASTHAN GST: 08BBAPG0610E1ZI State Code: 8 Pan No: BBAPG0610E FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy SUGARSALES Season: 25/26
Dispatched From: PGAURI Lorry No: RJ27GD1250 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3861.90	1602689.00
Sale Rate:	4335.00 F.O.R. with GST						0.00
Grade:	FINE GRAIN SS						1602689.00
						CGST:	0.00
						SGST:	0.00
						IGST:	80134.45
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.45
Eway Bill No: 262087493874						Total Amount:	1,682,823.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000
Invoice No: d766a3126e603b12880fef7127b1ed265b39120d6e0 24d219b9443030c72a4dc						TCS Net Payable:	1682823.00
ACK: 122529833806984							

Bank Details:

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

Sixteen Lac Eighty Two Thousand Eight Hundred Twenty Three 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