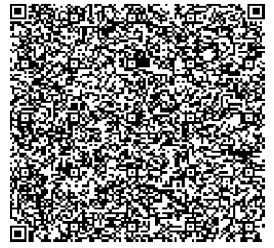




NAVKAAR TRADERS

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: SB2025-26-16826	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18559	Date Of Supply: 13/12/2025
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: 9636797996
FSSAI No :
RefBy DHARAMSANDEEP Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ19GJ6380 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3743.00	561450.00
Sale Rate:	3728.00 + 15.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			561450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 272096616100				IGST:	5.00		28072.50
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 747557aa3aab7601e8a022cfc14b98ad5d25f49bcfa				Other Expense:			0.00
24b3442a88fa434c40cf9				Round Off:			0.50
ACK: 122530062152166				Total Amount:			589,523.00
				TCS %:	0.000		0.00
				TCS Net Payable:			589523.00

Bank Details:

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

Five Lac Eighty Nine Thousand Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory