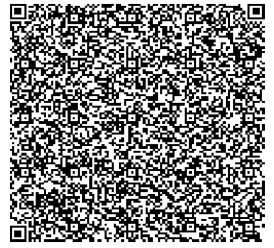




NAVKAAR TRADERS

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: SB2025-26-15977	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17666	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: LAXMANGARH RAJASTHAN
Buyer, SHASHIKANT AND COMPANY NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN, WARD NO.6, LAXMANGARH City: LAXMANGARH State: RAJASTHAN GST: 08ABPPN1132L1ZF State Code: 8 Pan No: ABPPN1132L FSSAI No : TAN No :	Consigned To, SHASHIKANT AND COMPANY NEAR KALURAM JAJODIA BHAWAN, JAJODIA BHAWAN, WARD NO.6, LAXMANGARH City: LAXMANGARH State: RAJASTHAN GST: 08ABPPN1132L1ZF State Code: 8 Pan No: ABPPN1132L FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No: 8949839315

RefBy ASHOKTRADING

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ43GA5434

To: LAXMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3702.00	610830.00
Sale Rate:	3695.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						610830.00
						CGST:	0.00
						SGST:	0.00
						IGST:	30541.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 282091595740						Total Amount:	641,372.00
EwayBill ValidDate: 13/12/2025						TCS %:	0.000
Invoice No: 4c3e5da75f6f8e0660b515e439a1198ddde09d9639f 2791f69200caf42a18718						TCS Net Payable:	641372.00
ACK: 122529944754116							

Bank Details:

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

Six Lac Fourty One Thousand Three Hundred Seventy Two 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