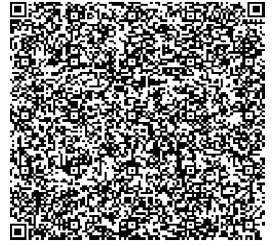




NAV KAR TRADERS

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: SB2025-26-15080	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16643	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SARDARSHAHAR RAJASTHAN
Buyer, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :	Consigned To, NOLARAM PAVANKUMAR MAIN BAZAR GHANTAGHAR City: SARDARSHAHAR State: RAJASTHAN GST: 08AABFN3323J1ZF State Code: 8 Pan No: AABFN3323J FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No: 9588905963

RefBy NOLAPAWAN

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ50GA5472

To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3832.00	1590280.00

Sale Rate: 3825.00 + 7.00

Grade: REFINE SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1590280.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 79514.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,669,794.00

TCS %: 0.000 0.00

TCS Net Payable: 1669794.00

Eway Bill No: 262085894040

EwayBill ValidDate: 06/12/2025

Invoice No: f7127c144d2d9be4a3960ba42bb2ba35e08f616fbb8
92e32974b25e2a9139547

ACK: 122529791691473

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Seven Hundred Ninty Four 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 NAV KAR TRADERS

Am Jain
MANDATE

For, NAV KAR TRADERS

Authorised Signatory