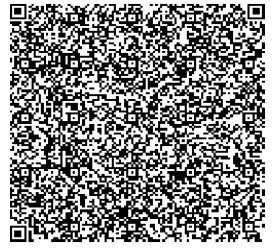




NAVKAAR TRADERS

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: SB2025-26-14558	Transport Mode: Road
Invoice Date: 23/11/2025	Date Of Supply: 23/11/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Do No: 16137	
State Code: 27	
Buyer, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :	Consigned To, KAMAL UDHYOG G-88 INDUSTRIAL AREA City: GANGAPUR State: RAJASTHAN GST: 08AHEPG3437A1ZW State Code: 8 Pan No: AHEPG3437A FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy KAMAL

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: RJ26GA6683

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3730.00	1305500.00
Sale Rate:	3725.00 + 5.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	262082650809						
EwayBill ValidDate:	30/11/2025						
Invoice No:	52418672a62b870f021e227f1b11fb7d5b28dd140d4						
ACK:	9a357d1520c3ba1e51f5a						
	122529715687388						
Freight:							0.00
Taxable Amount:							1305500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65275.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,370,775.00
TCS %:						0.000	0.00
TCS Net Payable:							1370775.00

Bank Details:

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

Thirteen Lac Seventy Thousand Seven Hundred Seventy Five 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