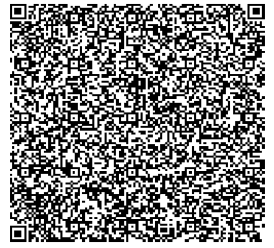




NAVKAAR TRADERS

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: SB2025-26-16916	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18555	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, NIPUN TRADING COMPANY BARAN BARAN PUNJAB BANK KE SAMNE , DHAN MANDI ROAD RAJASTHAN 325205 City: BARAN State: RAJASTHAN GST: 08BBTPC2493L1Z3 State Code: 8 Pan No: BBTPC2493L FSSAI No : TAN No :	Consigned To, NIPUN TRADING COMPANY BARAN BARAN PUNJAB BANK KE SAMNE , DHAN MANDI ROAD RAJASTHAN 325205 City: BARAN State: RAJASTHAN GST: 08BBTPC2493L1Z3 State Code: 8 Pan No: BBTPC2493L FSSAI No : TAN No :

Mill Name: ASHIVGIRI Driver No:
FSSAI No : 11525999000768
RefBy MPNAGAR Season: 25-26
Dispatched From: ASHIVGIRI Lorry No: RJ20GC2260 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3645.00	1129950.00
Sale Rate:	3625.00 + 20.00						0.00
Grade:	SUPER S/30 (S1)						1129950.00
Eway Bill No: 252097245080							0.00
EwayBill ValidDate: 20/12/2025							0.00
Invoice No: b75c4a3459bbd531e7e4724415586a3eb6497e0b2b 70fbc450c2160cda773c69							0.00
ACK: 122530073977251							0.50
							1,186,448.00
							0.00
							1186448.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight 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