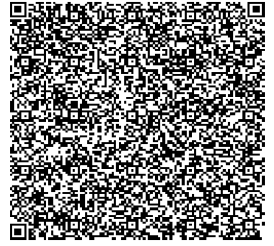




NAVKAAR TRADERS

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: SB2025-26-18506	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20227	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KHAIRTA RAJASTHAN
Buyer, BIHARI LAL OMPARKASH NEW ANAJ MANDI KHAIRTHAL C 37 RAJASTHAN 301404 City: KHAIRTA State: RAJASTHAN GST: 08ACCPG4252G1ZX State Code: 8 Pan No: ACCPG4252G FSSAI No : TAN No :	Consigned To, BIHARI LAL OMPARKASH NEW ANAJ MANDI KHAIRTHAL C 37 RAJASTHAN 301404 City: KHAIRTA State: RAJASTHAN GST: 08ACCPG4252G1ZX State Code: 8 Pan No: ACCPG4252G FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy AGARWALSUGAR Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ14GR0453 To: KHAIRTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3623.00	1485430.00
Sale Rate:	3623.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1485430.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 222105125109				IGST:	5.00		74271.50
EwayBill ValidDate: 02/01/2026				Rate Diff./Qntl:			0.00
Invoice No: 81e056971237ac229bbc63c17c449f224ec8e518747				Other Expense:			0.00
ea7130d0025dd1ee52ec5				Round Off:			0.50
ACK: 122530246657230				Total Amount:			1,559,702.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1559702.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Seven Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory