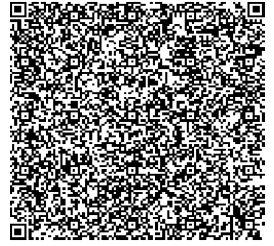




# NAVKAAR TRADERS

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: SB2025-26-14675	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16255	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KONCH UTTAR PRADESH
Buyer, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH City: KONCH State: UTTAR PRADESH GST: 09BUGPA9293J1Z5 State Code: 9 Pan No: BUGPA9293J FSSAI No : TAN No :	Consigned To, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH City: KONCH State: UTTAR PRADESH GST: 09BUGPA9293J1Z5 State Code: 9 Pan No: BUGPA9293J FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: ASADASHIV

Season: 25-26  
Lorry No: MP09AG2184 To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate:	3770.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	222083720633						
EwayBill ValidDate:	02/12/2025						
Invoice No:	0fda81ef6e344c387f2d44962cde1ec37f2c5257ff6da						
ACK:	a2248636c6d3a129058 122529740428927						
Freight:	0.00						
Taxable Amount:	659750.00						
CGST:	0.00						
SGST:	0.00						
IGST:	5.00						
Rate Diff./Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.50						
Total Amount:	692,738.00						
TCS %:	0.000						
TCS Net Payable:	692738.00						

### Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory