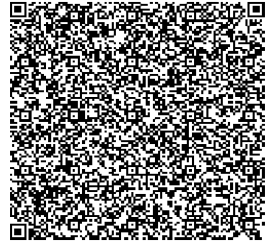




NAVKAAR TRADERS

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: SB2025-26-16523	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18198	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :	Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9887495600
FSSAI No :
RefBy AMITTRADERS Season: 25/26
Dispatched From: PDAUND Lorry No: RJ19GH9983 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3717.00	1523970.00
Sale Rate:	3710.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						1523970.00
						CGST:	0.00
						SGST:	0.00
						IGST:	76198.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202094965863						Total Amount:	1,600,169.00
EwayBill ValidDate: 17/12/2025						TCS %:	0.000
Invoice No: 60082135a957c1708b13fdc36d6347574557de299c ada8f82e9f33d85b40aae3						TCS Net Payable:	1600169.00
ACK: 122530026895403							

Bank Details:

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

Sixteen Lac One Hundred Sixty Nine 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