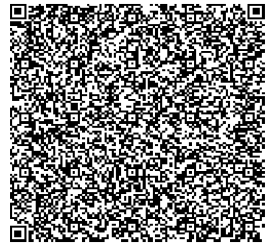




NAVKAAR TRADERS

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: SB2025-26-16781	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18626	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, GAGARANI TRADERS VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH18BH9119

To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3660.00	732000.00
Sale Rate:	3660.00 + 0.00						
Grade:	M1/30						
						Freight:	0.00
						Taxable Amount:	732000.00
						CGST:	2.50 18300.00
						SGST:	2.50 18300.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202096402579						Total Amount:	768,600.00
EwayBill ValidDate: 15/12/2025						TCS %:	0.000 0.00
Invoice No: 7adabab64debedeffa87659c6709df048174bca7aec 364b76eb3151157f77ca4						TCS Net Payable:	768600.00
ACK: 122530057879852							

Bank Details:

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

Seven Lac Sixty Eight Thousand Six Hundred 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