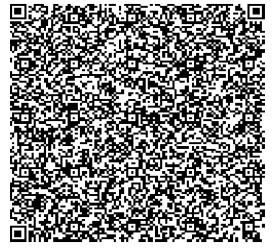




NAVKAAR TRADERS

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: SB2025-26-14312	Transport Mode: Road
Invoice Date: 20/11/2025 Do No: 15732	Date Of Supply: 20/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SUKET RAJASTHAN
Buyer, RATHORE KIRANA NEAR BADA MANDIR, BADA MANDIR, SUKET City: SUKET State: RAJASTHAN GST: 08EWCPK5195L2ZW State Code: 8 Pan No: EWCPK5195L FSSAI No : TAN No :	Consigned To, RATHORE KIRANA NEAR BADA MANDIR, BADA MANDIR, SUKET City: SUKET State: RAJASTHAN GST: 08EWCPK5195L2ZW State Code: 8 Pan No: EWCPK5195L FSSAI No : TAN No :

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25/26

Dispatched From: APANDHARPUR

Lorry No: MP37ZD7299

To: SUKET

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3745.00	1572900.00

Sale Rate: 3745.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1572900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 78645.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 292080800520

EwayBill ValidDate: 25/11/2025

Invoice No: 0555101cb609ea42226bd314261edeb7a2973360fb
b05bbe8139be56284d6461

ACK: 122529676357843

Total Amount: 1,651,545.00

TCS %: 0.000 0.00

TCS Net Payable: 1651545.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Fifty One Thousand Five Hundred Fourty Five 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