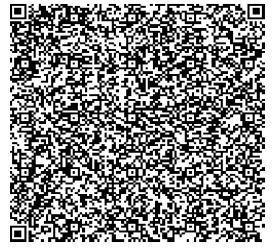




NAVKAAR TRADERS

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: SB2025-26-16908	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18505	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMDARI RAJASTHAN
Buyer, MAHADEV TRADING COMPANY SAMDARI NEAR SBI BANK SAMDARI City: SAMDARI State: RAJASTHAN GST: 08DKNPK0507G1Z8 State Code: 8 Pan No: DKNPK0507G FSSAI No : TAN No :	Consigned To, MAHADEV TRADING COMPANY SAMDARI NEAR SBI BANK SAMDARI City: SAMDARI State: RAJASTHAN GST: 08DKNPK0507G1Z8 State Code: 8 Pan No: DKNPK0507G FSSAI No : TAN No :

Mill Name: AMAHESHGAON
FSSAI No :

Driver No: 9588934179

RefBy MAHADEVTRADING

Season: 25-26

Dispatched From: AMAHESHGAON

Lorry No: RJ19GG3603

To: SAMDARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3647.00	1239980.00

Sale Rate: 3640.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1239980.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 61999.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,301,979.00

TCS %: 0.000 0.00

TCS Net Payable: 1301979.00

Eway Bill No: 272097183885

EwayBill ValidDate: 22/12/2025

Invoice No: 6dee0431d36c291f7c2acf1d9078cb5b001fc67aaa76
9be2bf2bc8e52b3b96f6

ACK: 122530072297121

Bank Details:

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

Thirteen Lac One Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory