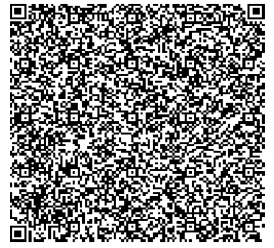




NAVKAAR TRADERS

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: SB2025-26-16602	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18254	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 8949381448
FSSAI No :
RefBy RAMLAL Season: 25-26
Dispatched From: APANDHARPUR Lorry No: RJ19GJ3782 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3647.00	1531740.00
Sale Rate:	3640.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						1531740.00
Eway Bill No: 212095348149							0.00
EwayBill ValidDate: 19/12/2025							0.00
Invoice No: 970acdec8eda004c3bfea36423d2dc4e1907a22516							0.00
50dff6ae6f788d6db32a83							0.00
ACK: 122530034797425							0.00
							1,608,327.00
							0.00
							0.00
							76587.00
							0.00
							0.00
							1,608,327.00
							0.00
							1608327.00

Bank Details:

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

Sixteen Lac Eight Thousand Three Hundred Twenty Seven 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