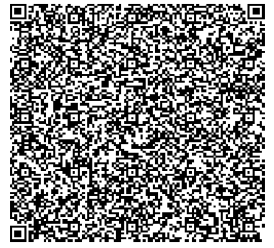




NAVKAAR TRADERS

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: SB2025-26-18249	Transport Mode: Road
Invoice Date: 24/12/2025 Do No: 20161	Date Of Supply: 24/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :	Consigned To, BHAVYA TRADERS 123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA City: KOTA State: RAJASTHAN GST: 08CFWPK2823J1ZX State Code: 8 Pan No: CFWPK2823J FSSAI No : TAN No :

Mill Name: SBHINDA Driver No:
FSSAI No :
RefBy DHARYATRAKOTA Season: 25/26
Dispatched From: SBHINDA Lorry No: MH18BG1761 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3671.00	1138010.00
Sale Rate:	3656.00 + 15.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1138010.00
						CGST:	0.00
						SGST:	0.00
						IGST:	56900.50
Eway Bill No: 292103964873						Rate Diff./Qntl:	0.00
EwayBill ValidDate: 29/12/2025						Other Expense:	0.00
Invoice No: 48d0427f848cb6b9bc0b0b47b762787e6f41d8b305e						Round Off:	0.50
82f571bfe4c3c6fab3c67						Total Amount:	1,194,911.00
ACK: 122530222077456						TCS %:	0.00
						TCS Net Payable:	1194911.00

Bank Details:

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

Eleven Lac Ninty Four Thousand Nine Hundred Eleven 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