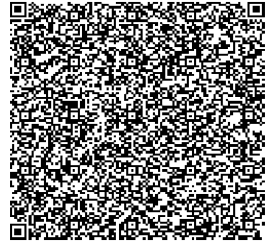




NAVKAAR TRADERS

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: SB2025-26-14117	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15672	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B	Consigned To, JAI SAI TRADERS GROUND FLOOR GALLI NO 4 NEAR RAJKAMAL TALKIES DHULE City: DHULE State: MAHARASHTRA GST: 27AIOPD7832K1ZU State Code: 27 Pan No: AIOPD7832K FSSAI No : TAN No : NSKK03263B

Mill Name: ASADGURU Driver No: 9767331781
FSSAI No :
RefBy JAISAITRADERS Season: 24/25
Dispatched From: ASADGURU Lorry No: MH04LE0752 To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
Sale Rate:	3750.00 + 25.00					Freight:	0.00
Grade:	M2/30					Taxable Amount:	188750.00
						CGST:	2.50 4718.75
						SGST:	2.50 4718.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232078886211						Total Amount:	198,188.00
EwayBill ValidDate: 20/11/2025						TCS %:	0.000 0.00
Invoice No: 5d89b0fc4ba0febe81f8afbaf51e1e3956501abe6a67 04858e1228bf4f5d20de						TCS Net Payable:	198188.00
ACK: 122529633003653							

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight 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