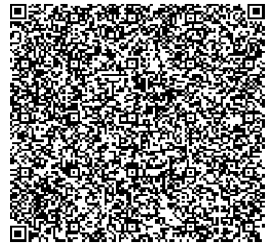




NAVKAAR TRADERS

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: SB2025-26-15011	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16487	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :	Consigned To, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MPNAGAR Season: 25-26
Dispatched From: SPARNER Lorry No: RJ20GB5607 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3789.00	1174590.00
Sale Rate:	3780.00 + 9.00						0.00
Grade:	SUPER S/30 (S1)						1174590.00
Eway Bill No: 282085520000							0.00
EwayBill ValidDate: 02/12/2025							0.00
Invoice No: f500f6962c9d7abc96b14b755153cf493f7bfd6ba923							0.00
573a3b5c2d5a3b07c5f4							0.50
ACK: 122529783796269							1,233,320.00
							0.00
							1233320.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Three Hundred Twenty 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