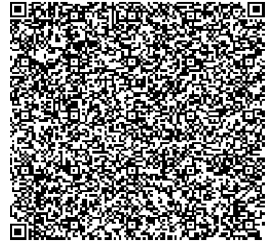




NAVKAAR TRADERS

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: SB2025-26-15246	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16946	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :	Consigned To, SHRI SHYAM TRADING COMPANY AGARWAL BHAWAN KE SAMNE DIDWANA SHRI SHYAM TRADING COMPANY RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08DHPPD3457P1ZM State Code: 8 Pan No: DHPPD3457P FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 8290144109
FSSAI No :
RefBy AGARSANTR Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ50GA7695 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3757.00	1540370.00
Sale Rate:	3740.00 + 17.00						0.00
Grade:	SUPER S/30 (S1)						1540370.00
Eway Bill No:	222086833970						0.00
EwayBill ValidDate:	06/12/2025						0.00
Invoice No:	b2675034601191e63204c3345c3ad7722e6c570464						0.00
ACK:	7025a6912071afbf519625						0.50
	122529816710857						1,617,389.00
							0.00
							1617389.00

Bank Details:

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

Sixteen Lac Seventeen Thousand Three Hundred Eighty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory