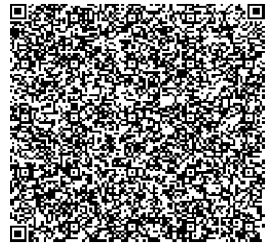




NAVKAAR TRADERS

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: SB2025-26-13939	Transport Mode: Road
Invoice Date: 14/11/2025 Do No: 15369	Date Of Supply: 14/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :	Consigned To, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No: 9784720367
FSSAI No :
RefBy MPNAGAR Season: 25-26
Dispatched From: APANDHARPUR Lorry No: RJ20GC2422 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3764.00	1298580.00
Sale Rate:	3755.00 + 9.00				Freight:		0.00
Grade:	SUPER S/30 (S1)				Taxable Amount:		1298580.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
Eway Bill No: 252076661195					IGST:	5.00	64929.00
EwayBill ValidDate: 20/11/2025					Rate Diff:/Qntl:		0.00
Invoice No: 9e3b68705a5afd3f08c8b5b501e13d8baaee165c250					Other Expense:		0.00
0dfbee22bb71bdbe36a12					Round Off:		0.00
ACK: 122529587707463					Total Amount:		1,363,509.00
					TCS %:	0.000	0.00
					TCS Net Payable:		1363509.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory