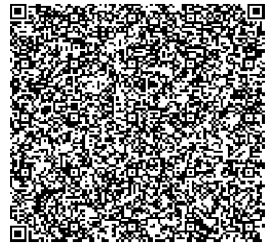




NAVKAAR TRADERS

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: SB2025-26-16296	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 17960	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG. City: KISHANGARH State: RAJASTHAN GST: 08AAPPR8777E1ZV State Code: 8 Pan No: AAPPR8777E FSSAI No : TAN No : JDHP05784C

Mill Name: AAMBALIKA Driver No: 9950452146
FSSAI No :
RefBy MANIKPRAKASH Season: 25/26
Dispatched From: AAMBALIKA Lorry No: RJ19GH8382 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3767.00	1280780.00

Sale Rate: 3760.00 + 7.00	Freight: 0.00
Grade: M/30	Taxable Amount: 1280780.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 64039.00
Eway Bill No: 232093839836	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 16/12/2025	Other Expense: 0.00
Invoice No: dff4c54d5e5ebd4c23cf7483aac1d1d49cd17ee6651f	Round Off: 0.00
0fe53e6924eb7f0461e9	Total Amount: 1,344,819.00
ACK: 122529999741927	TCS %: 0.000 0.00
	TCS Net Payable: 1344819.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Eight Hundred Nineteen 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