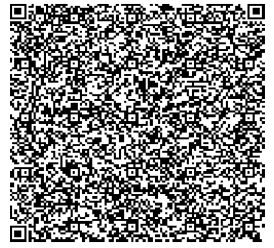




NAVKAAR TRADERS

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: SB2025-26-16605	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18229	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SRIMADHOPUR RAJASTHAN
Buyer, GUNJAN ENTERPRISES SURANI BAZAR	Consigned To, GUNJAN ENTERPRISES SURANI BAZAR
City: SRIMADHOPUR State: RAJASTHAN	City: SRIMADHOPUR State: RAJASTHAN
GST: 08AGFPC9508A1ZT	GST: 08AGFPC9508A1ZT
State Code: 8 Pan No: AGFPC9508A	State Code: 8 Pan No: AGFPC9508A
FSSAI No :	FSSAI No :
TAN No : JPRH02791F	TAN No : JPRH02791F

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy GUNJAN ENT

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: RJ23GA4873

To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3677.00	422855.00

Sale Rate: 3670.00 + 7.00
Grade: M/30

Freight: 0.00

Taxable Amount: 422855.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 21142.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 443,998.00

TCS %: 0.000 0.00

TCS Net Payable: 443998.00

Eway Bill No: 252095356988

EwayBill ValidDate: 19/12/2025

Invoice No: e6212b8df008e86a693e1b1597e8c1b3383ffba9a06
bb702d41eb2b55ef36b04

ACK: 122530034984234

Bank Details:

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

Four Lac Fourty Three Thousand Nine Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory