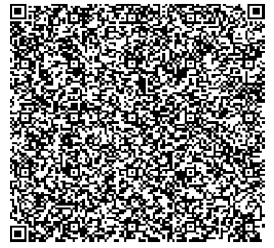




# NAVKAAR TRADERS

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: SB2025-26-15539	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17101	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :	Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCPR6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 7023697695  
FSSAI No :  
RefBy RAMLAL Season: 25-26  
Dispatched From: AKAMLA Lorry No: RJ19GF4981 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1555005.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 292088399075						IGST:	5.00 77750.25
EwayBill ValidDate: 08/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: 32f6e5f9a0824751845e11c0740a4a2739d7bfd1124						Other Expense:	0.00
7b0950d115a5e4eddd489						Round Off:	-0.25
ACK: 122529859235432						Total Amount:	1,632,755.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1632755.00

### Bank Details:

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

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty Five 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