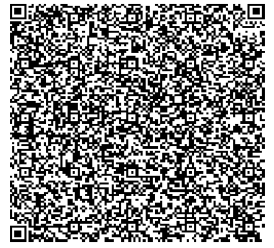




NAVKAAR TRADERS

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: SB2025-26-15720	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17359	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, GARG TRADING COMPANY KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103 City: SHAHPURA State: RAJASTHAN GST: 08CWBPA1637A1ZA State Code: 8 Pan No: CWBPA1637A FSSAI No : TAN No :	Consigned To, GARG TRADING COMPANY KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103 City: SHAHPURA State: RAJASTHAN GST: 08CWBPA1637A1ZA State Code: 8 Pan No: CWBPA1637A FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 9001492091
FSSAI No :
RefBy SUGARSALES Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ19GL2455 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3823.82	191191.00
Sale Rate:	4315.00 F.O.R. with GST						
Grade:	M/30						
Eway Bill No:	212089484615						
EwayBill ValidDate:	10/12/2025						
Invoice No:	b3636f95fbcc440d09ddf47158bf84e7b123d59e8890						
ACK:	a87ccddb6a572aa8feef 122529890392350						
Freight:							0.00
Taxable Amount:							191191.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9559.55
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.45
Total Amount:							200,751.00
TCS %:						0.000	0.00
TCS Net Payable:							200751.00

Bank Details:

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

Two Lac Seven Hundred Fifty One 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