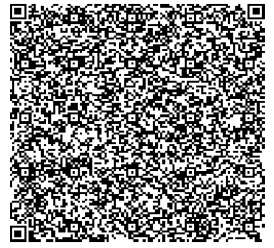




# NAVKAAR TRADERS

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: SB2025-26-16995	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18761	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :	Consigned To, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH12HD0754

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3650.00	255500.00

Sale Rate: 3650.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 255500.00

CGST: 2.50 6387.50

SGST: 2.50 6387.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 268,275.00

TCS %: 0.000 0.00

TCS Net Payable: 268275.00

Eway Bill No: 292097560394

EwayBill ValidDate: 16/12/2025

Invoice No: faf72dcdb73184397f83a6bfa67fb322335d2292ab82  
8cdc6c0e64b3e0863953

ACK: 122530081299662

### Bank Details:

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

Two Lac Sixty Eight Thousand Two Hundred Seventy 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

2220 9744 6150