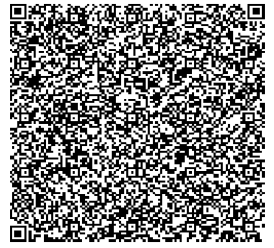




NAVKAAR TRADERS

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: SB2025-26-15007	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16460	Date Of Supply: 27/11/2025
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: AKEWAD Driver No: 9685940144
FSSAI No :
RefBy MANIKPRAKASH Season: 25/26
Dispatched From: AKEWAD Lorry No: RJ09GC0857 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3838.00	1304920.00
Sale Rate:	3831.00 + 7.00						
Grade:	M/30						
Eway Bill No: 282085517961							
EwayBill ValidDate: 03/12/2025							
Invoice No: 22eb7425d7733f0fe4740d43c12e65a6efeb6de9577							
5653b187dc7d77d7d312e							
ACK: 122529783748819							
Freight:							0.00
Taxable Amount:							1304920.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65246.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,370,166.00
TCS %:						0.000	0.00
TCS Net Payable:							1370166.00

Bank Details:

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

Thirteen Lac Seventy Thousand One Hundred Sixty Six 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