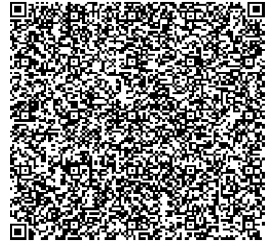




NAVKAAR TRADERS

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: SB2025-26-15383	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 17068	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, MITTAL ENTERPRISES SANTAR ROAD City: DHOLPUR State: RAJASTHAN GST: 08ACSPM7574K1ZN State Code: 8 Pan No: ACSPM7574K FSSAI No : TAN No :	Consigned To, MITTAL ENTERPRISES SANTAR ROAD City: DHOLPUR State: RAJASTHAN GST: 08ACSPM7574K1ZN State Code: 8 Pan No: ACSPM7574K FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ34GA3113

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00

Sale Rate: 3755.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 450600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 22530.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 473,130.00

TCS %: 0.000 0.00

TCS Net Payable: 473130.00

Eway Bill No: 222087262582

EwayBill ValidDate: 06/12/2025

Invoice No: b025a11efd8f79e696bf062c3af0776cddbbaa048167a
fabb7541b8d7f447ad21

ACK: 122529829042695

Bank Details:

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

Four Lac Seventy Three Thousand One Hundred Thirty 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