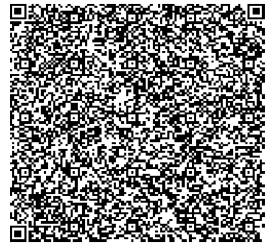




NAVKAAR TRADERS

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: SB2025-26-14083	Transport Mode: Road
Invoice Date: 17/11/2025 Do No: 15584	Date Of Supply: 17/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :	Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 8107429229
FSSAI No :
RefBy SUNITATRADING Season: 25-26
Dispatched From: ASADASHIV Lorry No: RJ19GE7115 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3777.00	377700.00
Sale Rate:	3770.00 + 7.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 377700.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 18885.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272078471514						Total Amount:	396,585.00
EwayBill ValidDate: 24/11/2025						TCS %:	0.000 0.00
Invoice No: 8380920d009326c2b081f4269fe9d7ba93c047ca5e1 0a488f42bcd5607283b51						TCS Net Payable:	396585.00
ACK: 122529624644698							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Six Thousand Five Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory