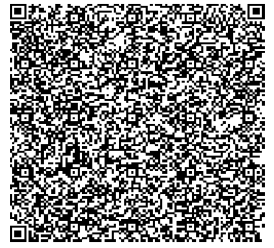




NAVKAAR TRADERS

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: SB2025-26-14576	Transport Mode: Road
Invoice Date: 23/11/2025 Do No: 16140	Date Of Supply: 23/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MADHORAJPURA RAJASTHAN
Buyer, ARIHANT TRADING CO VIIAGE MADHORAJPURA MADHORAJPURA MADHORAJPURA RAJASTHAN 303006 City: MADHORAJPURA State: RAJASTHAN GST: 08ATUPJ2175L1Z0 State Code: 8 Pan No: ATUPJ2175L FSSAI No : TAN No :	Consigned To, ARIHANT TRADING CO VIIAGE MADHORAJPURA MADHORAJPURA MADHORAJPURA RAJASTHAN 303006 City: MADHORAJPURA State: RAJASTHAN GST: 08ATUPJ2175L1Z0 State Code: 8 Pan No: ATUPJ2175L FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No: 9587796931

RefBy JAYSHRIKRISHNA

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ26GA7482

To: MADHORAJPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3785.71	1552141.00

Sale Rate: 4260.00 F.O.R. with GST
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1552141.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77607.05

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.05

Total Amount: 1,629,748.00

TCS %: 0.000 0.00

TCS Net Payable: 1629748.00

Eway Bill No: 212082711060

EwayBill ValidDate: 01/12/2025

ElInvoice No: badebd9cc744ecb09c4acbd083d842ff840e9aec74c
9feaf10b48b5e1ae07f0a

ACK: 122529716569849

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Seven Hundred Fourty Eight 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