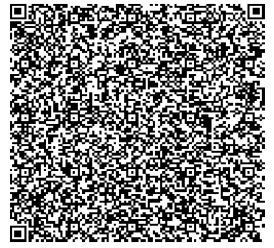




NAVKAAR TRADERS

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: SB2025-26-14608	Transport Mode: Road
Invoice Date: 24/11/2025 Do No: 16168	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEM KA THANA RAJASHTAN
Buyer, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR City: NEEM KA THANA State: RAJASHTAN GST: 08AHUPS6517R1Z2 State Code: Pan No: AHUPS6517R FSSAI No : TAN No :	Consigned To, KANNYALAL HARINARAYAN KAPIL MANDI.DIS.SIKAR City: NEEM KA THANA State: RAJASHTAN GST: 08AHUPS6517R1Z2 State Code: 8 Pan No: AHUPS6517R FSSAI No : TAN No :

Mill Name: ABWASHIUNIT5 Driver No: 8619309103
FSSAI No :
RefBy KANNHARI Season: 25/26
Dispatched From: ABWASHIUNIT5 Lorry No: RJ54GA2388 To: NEEM KA THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3752.00	1219400.00
Sale Rate:	3745.00 + 7.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 252083171207							
EwayBill ValidDate: 01/12/2025							
Invoice No: c6382247224418488fae7ae83b90d93faed26c9b054							
2a38622a7b05982a62cbb							
ACK: 122529727746754							
Freight:							0.00
Taxable Amount:							1219400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60970.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,280,370.00
TCS %:						0.000	0.00
TCS Net Payable:							1280370.00

Bank Details:

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

Twelve Lac Eighty Thousand Three Hundred Seventy 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