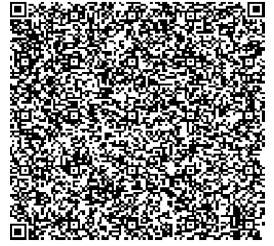




# NAVKAAR TRADERS

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: SB2025-26-16782	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18375	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D	Consigned To, PARASMAL ROSHAN KUMAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR City: NOKHA State: RAJASTHAN GST: 08AUJPS6352A1ZK State Code: 8 Pan No: AUJPS6352A FSSAI No : TAN No : JDHR12344D

Mill Name: ABANGANGA  
FSSAI No :

Driver No: 9358614192

RefBy GHEVERKISHAN NOKHA

Season: 24-25

Dispatched From: ABANGANGA

Lorry No: RJ50GA5895

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3637.00	18185.00

Sale Rate: 3630.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 18185.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 909.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 19,094.00

TCS %: 0.000 0.00

TCS Net Payable: 19094.00

Eway Bill No: 262096407035

EwayBill ValidDate: 20/12/2025

Invoice No: dd206917663b26f2a2dc2d0e19486b4cd4f98047beb  
e64f5beb9f6521aabe0f5

ACK: 122530057985357

### Bank Details:

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

Nineteen Thousand Ninty Four 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