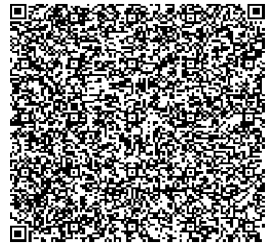




NAVKAAR TRADERS

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: SB2025-26-15856	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17545	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET City: BUNDI State: RAJASTHAN GST: 08BEBPG5759N1Z0 State Code: 8 Pan No: BEBPG5759N FSSAI No : TAN No : jdhho3525e	Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET City: BUNDI State: RAJASTHAN GST: 08BEBPG5759N1Z0 State Code: 8 Pan No: BEBPG5759N FSSAI No : TAN No : jdhho3525e

Mill Name: PSHRIGONDA
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 25-26

Dispatched From: PSHRIGONDA

Lorry No: RJ20GB5607

To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3729.00	1155990.00

Sale Rate: 3720.00 + 9.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1155990.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57799.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,213,790.00

TCS %: 0.000 0.00

TCS Net Payable: 1213790.00

Eway Bill No: 212090795762

EwayBill ValidDate: 11/12/2025

Invoice No: 9663223633d1b395857e857ffa35e5c4f5313433579
a4a37f6ea9228a4b1a8d8

ACK: 122529924950341

Bank Details:

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

Twelve Lac Thirteen Thousand Seven Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory