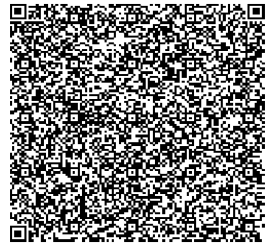




NAVKAAR TRADERS

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: SB2025-26-16130	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17820	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALODI RAJASTHAN
Buyer, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI City: PHALODI State: RAJASTHAN GST: 08AASPG3548F1ZI State Code: 8 Pan No: AASPG3548F FSSAI No : TAN No :	Consigned To, BALKISHAN RAJENDARKUMAR GANDHI GUD SHAKKAR HOLSALE COMMISSION AGENT A/10 KRISHI MANDHI City: PHALODI State: RAJASTHAN GST: 08AASPG3548F1ZI State Code: 8 Pan No: AASPG3548F FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9636425965
FSSAI No :
RefBy BALKISH Season: 25-26
Dispatched From: AAKLUJ Lorry No: RJ19GK9945 To: PHALODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3689.00	1586270.00
Sale Rate:	3682.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No: 252092735643							0.00
EwayBill ValidDate: 16/12/2025							0.00
Invoice No: ec5fbc131e24ded9ea0131574c1a2689a8cff49b4f0b							0.00
83d18cbd503bd22a4162							0.50
ACK: 122529973253440							1,665,584.00
							0.00
							1665584.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Five Hundred Eighty 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