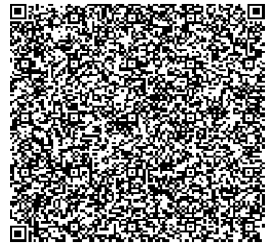




# NAVKAAR TRADERS

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: SB2025-26-16676	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18150	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, RAMPAL SANTOSH KUMAR	Consigned To, RAMPAL SANTOSH KUMAR
KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI	KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08ARXPG0335L1ZE	GST: 08ARXPG0335L1ZE
State Code: 8 Pan No: ARXPG0335L	State Code: 8 Pan No: ARXPG0335L
FSSAI No :	FSSAI No :
TAN No : JPRV03286D	TAN No : JPRV03286D

Mill Name: AMAHESHGAON  
FSSAI No :

Driver No: 9783512200

RefBy RAMSATOSH

Season: 25/26

Dispatched From: AMAHESHGAON

Lorry No: RJ21GD5271

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3715.00	1578875.00

Sale Rate: 3708.00 + 7.00

Grade: M/30

Freight: 0.00

Taxable Amount: 1578875.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 78943.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,657,819.00

TCS %: 0.000 0.00

TCS Net Payable: 1657819.00

Eway Bill No: 272095762389

EwayBill ValidDate: 19/12/2025

Invoice No: bbe007cbe2bd34a2b501ca7dd94c9048be2f6ef8052  
b13bcba8651cb547322ba

ACK: 122530044338559

### Bank Details:

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

Sixteen Lac Fifty Seven Thousand Eight Hundred Nineteen 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