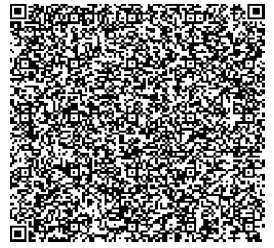




NAVKAAR TRADERS

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: SB2025-26-16282	Transport Mode: Road
Invoice Date: 09/12/2025 Do No: 17918	Date Of Supply: 09/12/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEHNAGAR RAJASTHAN
Buyer, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :	Consigned To, GULABCHANDRA PRAKASHCHANDRA NEAR BAFNA BROTHERS NAYA BAZAR, STATION ROAD City: FATEHNAGAR State: RAJASTHAN GST: 08BGKPB0320D1Z6 State Code: 8 Pan No: BGKPB0320D FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 7424989177
FSSAI No :
RefBy GULABCHANDRA Season: 25/26
Dispatched From: PDAUND Lorry No: RJ27GD4867 To: FATEHNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3717.00	557550.00
Sale Rate:	3710.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			557550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292093684713				IGST:	5.00		27877.50
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: a18ce4cb8a9e78d3cdc6d3aa93f175172378b21598				Other Expense:			0.00
92a241aebbf9602d723593				Round Off:			0.50
ACK: 122529996941863				Total Amount:			585,428.00
				TCS %:	0.000		0.00
				TCS Net Payable:			585428.00

Bank Details:

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

Five Lac Eighty Five Thousand Four Hundred Twenty Eight 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