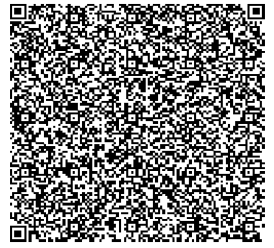




# NAVKAAR TRADERS

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: SB2025-26-15717	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17362	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, KANHIYA LAL GAJANAND SHAHPURA JAIPUR SHAHPURA RAJASTHAN 303103 City: SHAHPURA State: RAJASTHAN GST: 08ABOPG3889N2ZQ State Code: 8 Pan No: ABOPG3889N FSSAI No : TAN No :	Consigned To, KANHIYA LAL GAJANAND SHAHPURA JAIPUR SHAHPURA RAJASTHAN 303103 City: SHAHPURA State: RAJASTHAN GST: 08ABOPG3889N2ZQ State Code: 8 Pan No: ABOPG3889N FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 9001492091  
FSSAI No :  
RefBy SUGARSALES Season: 25-26  
Dispatched From: AKAMLA Lorry No: RJ19GL2455 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3704.76	537190.00
Sale Rate:	4190.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	242089474631						
EwayBill ValidDate:	10/12/2025						
Invoice No:	b2042d847b772e366e541c16f0b1e606a0fbfb6ded0						
ACK:	b607ac9517d5633e50a4 122529890049829						
Freight:							0.00
Taxable Amount:							537190.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	26859.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							564,050.00
TCS %:						0.000	0.00
TCS Net Payable:							564050.00

### Bank Details:

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

Five Lac Sixty Four Thousand Fifty 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