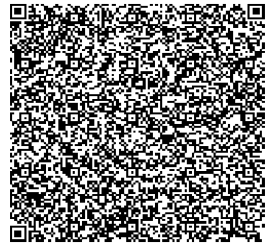




NAVKAAR TRADERS

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: SB2025-26-15844	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17487	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DIDWANA RAJASTHAN
Buyer, VISHNU TRADING COMPANY IN SIDE NAGORI GATE DIDWANA - RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08AAMPJ3565B1ZS State Code: 8 Pan No: AAMPJ3565B FSSAI No : TAN No :	Consigned To, VISHNU TRADING COMPANY IN SIDE NAGORI GATE DIDWANA - RAJASTHAN 341303 City: DIDWANA State: RAJASTHAN GST: 08AAMPJ3565B1ZS State Code: 8 Pan No: AAMPJ3565B FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 7878424941
FSSAI No :
RefBy VISHNU TRADING Season: 25/26
Dispatched From: AKEWAD Lorry No: RJ19GJ6345 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3752.38	1182000.00
Sale Rate:	4210.00 F.O.R. with GST					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1182000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282090679409						Total Amount:	1,241,100.00
EwayBill ValidDate: 12/12/2025						TCS %:	0.000
Invoice No: 9fc251631cda46b2c5d9f4fa4fb68d0d1d315b8dccf9						TCS Net Payable:	1241100.00
800adf129acf44c388d1							
ACK: 122529921255290							

Bank Details:

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

Twelve Lac Fourty One Thousand One Hundred 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