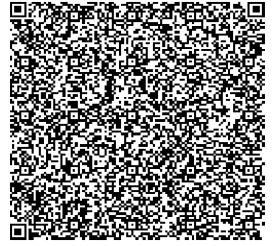




NAVKAAR TRADERS

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: SB2025-26-15784	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17382	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, SARASWATI TRADING COMPANY KOTA DEOLI ROAD BUNDI SARASWATI TRADING COMPANY RAJASTHAN 323001 City: BUNDI State: RAJASTHAN GST: 08ABIPT9968R1Z4 State Code: 8 Pan No: ABIPT9968R FSSAI No : TAN No :	Consigned To, SARASWATI TRADING COMPANY KOTA DEOLI ROAD BUNDI SARASWATI TRADING COMPANY RAJASTHAN 323001 City: BUNDI State: RAJASTHAN GST: 08ABIPT9968R1Z4 State Code: 8 Pan No: ABIPT9968R FSSAI No : TAN No :

Mill Name: SPARNER Driver No: 6375588252
FSSAI No :
RefBy MPNAGAR Season: 25/26
Dispatched From: SPARNER Lorry No: RJ14GH0104 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3735.00	765675.00
Sale Rate:	3730.00 + 5.00						0.00
Grade:	SUPER S/30 (S1)						765675.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38283.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 292090128298						Total Amount:	803,959.00
EwayBill ValidDate: 09/12/2025						TCS %:	0.000
Invoice No: 89ffc7c8b1a80e9a8e50cab958096e547b96afc5082c a8810dd07563c85cf23b						TCS Net Payable:	803959.00
ACK: 122529908061115							

Bank Details:

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

Eight Lac Three Thousand Nine Hundred Fifty Nine 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