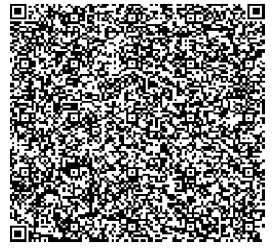




# NAVKAAR TRADERS

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: SB2025-26-15341	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16959	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NIMBAHERA RAJASTHAN
Buyer, CHANDMAL SURENDRA KUMAR MARU RAJENDRA CHOWK RAJENDRA CHOWK City: NIMBAHERA State: RAJASTHAN GST: 08AAXPM4663Q1ZI State Code: 8 Pan No: AAXPM4663Q FSSAI No : TAN No :	Consigned To, CHANDMAL SURENDRA KUMAR MARU RAJENDRA CHOWK RAJENDRA CHOWK City: NIMBAHERA State: RAJASTHAN GST: 08AAXPM4663Q1ZI State Code: 8 Pan No: AAXPM4663Q FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ09GE1697

To: NIMBAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3800.00	817000.00
Sale Rate:	3800.00 + 0.00						
Grade:	M/30						
Eway Bill No:	282087140033						
EwayBill ValidDate:	04/12/2025						
Invoice No:	30d71064061c315231065d075d1abd2213c5228ed5						
ACK:	c8b016edb5f6ede504670c 122529825568469						
Freight:							0.00
Taxable Amount:							817000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	40850.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							857,850.00
TCS %:						0.000	0.00
TCS Net Payable:							857850.00

### Bank Details:

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

Eight Lac Fifty Seven Thousand Eight Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory