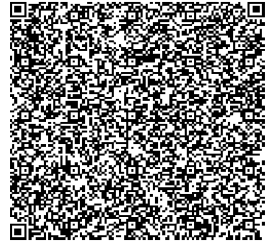




NAVKAAR TRADERS

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: SB2025-26-16188	Transport Mode: Road
Invoice Date: 08/12/2025 Do No: 17869	Date Of Supply: 08/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F	Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No : JDHN01202F

Mill Name: ASADASHIV
FSSAI No :

Driver No: 7976990159

RefBy NEMICHANDANDBR

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ50GB7507

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3697.00	1201525.00

Sale Rate: 3690.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1201525.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 60076.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,261,601.00

TCS %: 0.000 0.00

TCS Net Payable: 1261601.00

Eway Bill No: 272092934428

EwayBill ValidDate: 16/12/2025

Invoice No: c7465becfa7ee10ec8cf9a4655b64791b689dd511d2
e7a06f803e57418ee9844

ACK: 122529978463778

Bank Details:

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

Twelve Lac Sixty One Thousand Six Hundred One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory