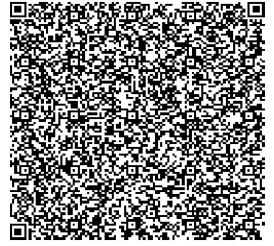




NAVKAAR TRADERS

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: SB2025-26-15716	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17361	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHPURA RAJASTHAN
Buyer, GARG TRADING COMPANY KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103 City: SHAHPURA State: RAJASTHAN GST: 08CWBPA1637A1ZA State Code: 8 Pan No: CWBPA1637A FSSAI No : TAN No :	Consigned To, GARG TRADING COMPANY KHORI ROAD SHAHPURA BIDARA RAJASTHAN M/S GARG TRADING COMPANY 303103 City: SHAHPURA State: RAJASTHAN GST: 08CWBPA1637A1ZA State Code: 8 Pan No: CWBPA1637A 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	150.00	50	300	3704.76	555714.00
Sale Rate:	4190.00 F.O.R. with GST						0.00
Grade:	ORD S/30 (S2)						555714.00
						CGST:	0.00
						SGST:	0.00
						IGST:	27785.70
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.30
Eway Bill No: 272089474458						Total Amount:	583,500.00
EwayBill ValidDate: 10/12/2025						TCS %:	0.000
Invoice No: 94c693dfc0238d25b35e27a046a643af4560542e6d2						TCS Net Payable:	583500.00
09c81e517c93981532354							
ACK: 122529890044967							

Bank Details:

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

Five Lac Eighty Three Thousand Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory