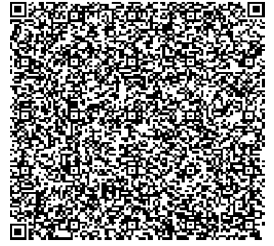




# NAVKAAR TRADERS

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: SB2025-26-16876	Transport Mode: Road
Invoice Date: 14/12/2025 Do No: 18686	Date Of Supply: 14/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KADIRI ANDRAPRADESH
Buyer, SHAHID GENERAL TRADERS IQBAL ROAD KADIRI 8/392 ANDHRA PRADESH 515591 City: KADIRI State: ANDRAPRADESH GST: 37BKYP5475A1ZH State Code: 37 Pan No: BKYP5475A FSSAI No : TAN No :	Consigned To, SHAHID GENERAL TRADERS IQBAL ROAD KADIRI 8/392 ANDHRA PRADESH 515591 City: KADIRI State: ANDRAPRADESH GST: 37BKYP5475A1ZH State Code: 37 Pan No: BKYP5475A FSSAI No : TAN No :

Mill Name: ASADGURU  
FSSAI No :

Driver No:

RefBy NS BANKA  
Dispatched From: ASADGURU

Lorry No: AP39UD0234  
Season: 25/26  
To: KADIRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3623.00	362300.00
Sale Rate:	3623.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252096846970						
EwayBill ValidDate:	19/12/2025						
Invoice No:	b63d327af8c3321964140f79acfdb7ac6054c0b2e13						
ACK:	e3ccdd3db27a5f06ec88e 122530065885858						
Freight:							0.00
Taxable Amount:							362300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18115.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							380,415.00
TCS %:						0.000	0.00
TCS Net Payable:							380415.00

### Bank Details:

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

Three Lac Eighty Thousand Four Hundred Fifteen 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