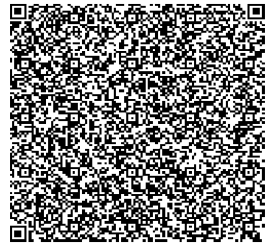




NAVKAAR TRADERS

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: SB2025-26-14775	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16282	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: TARNAU RAJASTHAN
Buyer, GANPATI TRADERS 1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA ROAD,NAGAUR City: TARNAU State: RAJASTHAN GST: 08AOIPM7580B1ZT State Code: 8 Pan No: AOIPM7580B FSSAI No : TAN No :	Consigned To, GANPATI TRADERS 1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA ROAD,NAGAUR City: TARNAU State: RAJASTHAN GST: 08AOIPM7580B1ZT State Code: 8 Pan No: AOIPM7580B FSSAI No : TAN No :

Mill Name: ABANGANGA Driver No: 9057204635
FSSAI No :
RefBy GIRIDHARILAL Season: 24-25
Dispatched From: ABANGANGA Lorry No: RJ50GA6651 To: TARNAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3717.00	1523970.00
Sale Rate:	3710.00 + 7.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1523970.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 76198.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 212084150117						Total Amount:	1,600,169.00
EwayBill ValidDate: 02/12/2025						TCS %:	0.000 0.00
Invoice No: c5729ac0b9529cbdde78d336432c59c3e4ef9f43c17 aa068264cd065a026869c						TCS Net Payable:	1600169.00
ACK: 122529750701537							

Bank Details:

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

Sixteen Lac One Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory