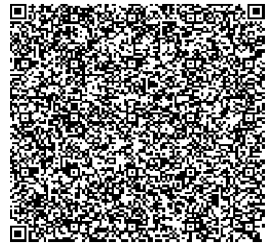




# NAVKAAR TRADERS

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: SB2025-26-16790                       | Transport Mode: Road                                     |
| Invoice Date: 13/12/2025 Do No: 18516             | Date Of Supply: 13/12/2025                               |
| State: Maharashtra State Code: 27                 | Place Of Supply: NEEM KA THANA RAJASHTAN                 |
| Buyer,<br>JANKILAL GYARSILAL<br><br>KAIPIL MANDHI | Consigned To,<br>JANKILAL GYARSILAL<br><br>KAIPIL MANDHI |
| City: NEEM KA THANA State: RAJASHTAN              | City: NEEM KA THANA State: RAJASHTAN                     |
| GST: 08AABFJ0260E1ZW                              | GST: 08AABFJ0260E1ZW                                     |
| State Code: Pan No: AABFJ0260E                    | State Code: 8 Pan No: AABFJ0260E                         |
| FSSAI No :  | FSSAI No :   |
| TAN No :  | TAN No :   |

Mill Name: PSHRIGONDA  
FSSAI No :

Driver No: 6367333135

RefBy JANKILALGYARSILAL

Season: 25-26

Dispatched From: PSHRIGONDA

Lorry No: RJ07GE6942

To: NEEM KA THANA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 85.00  | 50          | 170  | 3677.00 | 312545.00 |

Sale Rate: 3670.00 + 7.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 312545.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 15627.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Eway Bill No: 252096438818

EwayBill ValidDate: 20/12/2025

Invoice No: 85d4565101b4afdb96bfbdb3bdfb4bccacf5dbcb6cdb3  
6ac7218f2f3623801cac

ACK: 122530058625319

Total Amount: 328,172.00

TCS %: 0.000 0.00

TCS Net Payable: 328172.00

### Bank Details:

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

Three Lac Twenty Eight Thousand One Hundred Seventy Two 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