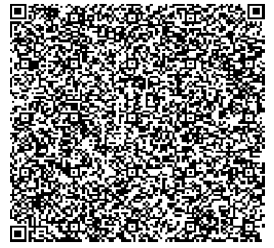




NAVKAAR TRADERS

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: SB2025-26-16373 | Transport Mode: Road |
| Invoice Date: 10/12/2025 Do No: 18219 | Date Of Supply: 10/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: UDAIPUR RAJASTHAN |
| Buyer, SHAH NARESH TRADERS BHABRANA SALUMBER BUS STAND RAJASTHAN 313038 City: UDAIPUR State: RAJASTHAN GST: 08AFNPJ0842B1ZR State Code: 8 Pan No: AFNPJ0842B FSSAI No : TAN No : | Consigned To, SHAH NARESH TRADERS BHABRANA SALUMBER BUS STAND RAJASTHAN 313038 City: UDAIPUR State: RAJASTHAN GST: 08AFNPJ0842B1ZR State Code: 8 Pan No: AFNPJ0842B FSSAI No : TAN No : |

Mill Name: PSHRIGONDA
FSSAI No :

Driver No:

RefBy SHAHNARESHTRA

Season: 25/26

Dispatched From: PSHRIGONDA

Lorry No: RJ09GC4499

To: UDAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3680.72 | 552108.00 |

Sale Rate: 3675.72 + 5.00
Grade: REPROCESS SS

Freight: 0.00

Taxable Amount: 552108.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27605.40

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.40

Total Amount: 579,713.00

TCS %: 0.000 0.00

TCS Net Payable: 579713.00

Eway Bill No: 202094168136

EwayBill ValidDate: 15/12/2025

Invoice No: 857df3a1ae273afb68dfbb7c08484880e7e64ff22b98
01042b3b7380893ab621

ACK: 122530008517705

Bank Details:

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

Five Lac Seventy Nine Thousand Seven Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory