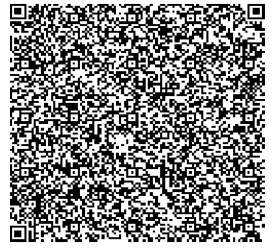




# NAVKAAR TRADERS

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: SB2025-26-16912	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18562	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, AGRAWAL MARKETING AGARWAL MARKETING MAIN RAOD AKTASA TALERA SHOP NO 01 RAJASTHAN SUKHDHAM 323021 City: BUNDI State: RAJASTHAN GST: 08BBFPV1481B1ZP State Code: 8 Pan No: BBFPV1481B FSSAI No : TAN No :	Consigned To, AGRAWAL MARKETING AGARWAL MARKETING MAIN RAOD AKTASA TALERA SHOP NO 01 RAJASTHAN SUKHDHAM 323021 City: BUNDI State: RAJASTHAN GST: 08BBFPV1481B1ZP State Code: 8 Pan No: BBFPV1481B FSSAI No : TAN No :

Mill Name: ASHIVGIRI Driver No:  
FSSAI No : 11525999000768  
RefBy MPNAGAR Season: 25-26  
Dispatched From: ASHIVGIRI Lorry No: RJ08GA4008 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3631.00	526495.00
Sale Rate:	3625.00 + 6.00						0.00
Grade:	SUPER S/30 (S1)						526495.00
						CGST:	0.00
						SGST:	0.00
						IGST:	26324.75
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 242097191649						Total Amount:	552,820.00
EwayBill ValidDate: 21/12/2025						TCS %:	0.000
Invoice No: ef2f63b17039e08c56f1d1da8cc9df4424ec32532802						TCS Net Payable:	552820.00
23ab602f88963a5d7fa4							
ACK: 122530072499048							

### Bank Details:

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

Five Lac Fifty Two Thousand Eight Hundred Twenty 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