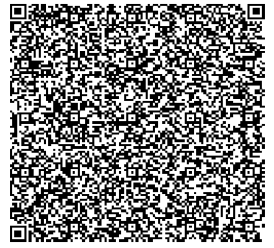




NAVKAAR TRADERS

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: SB2025-26-14954 | Transport Mode: Road |
| Invoice Date: 27/11/2025 Do No: 16627 | Date Of Supply: 27/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, NANDKISHOR AND COMPANY AHMEDNAGAR | Consigned To, NANDKISHOR AND COMPANY AHMEDNAGAR |
| City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F | City: AHMEDNAGAR State: MAHARASHTRA GST: 27AFDPM3424N1Z9 State Code: 27 Pan No: AFDPM3424N FSSAI No : TAN No : PNEN03554F |

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy NANDKISHOR

Season: 24-25

Dispatched From: ASADGURU

Lorry No: MH16CC4599

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3710.00 | 445200.00 |
| Sale Rate: | 3710.00 + 0.00 | | | | | | |
| Grade: | M2/30 | | | | | | |
| Eway Bill No: | 282085406164 | | | | | | |
| EwayBill ValidDate: | 28/11/2025 | | | | | | |
| Invoice No: | 9d83965463df90b676083e763089af18bd3a1b24957 | | | | | | |
| ACK: | f08cf0970b1f18842059a 122529780752963 | | | | | | |
| Freight: | 0.00 | | | | | | |
| Taxable Amount: | 445200.00 | | | | | | |
| CGST: | 2.50 | 11130.00 | | | | | |
| SGST: | 2.50 | 11130.00 | | | | | |
| IGST: | 0.00 | 0.00 | | | | | |
| Rate Diff:/Qntl: | 0.00 | | | | | | |
| Other Expense: | 0.00 | | | | | | |
| Round Off: | 0.00 | | | | | | |
| Total Amount: | 467,460.00 | | | | | | |
| TCS %: | 0.000 | 0.00 | | | | | |
| TCS Net Payable: | 467460.00 | | | | | | |

Bank Details:

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

Four Lac Sixty Seven Thousand Four Hundred Sixty 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