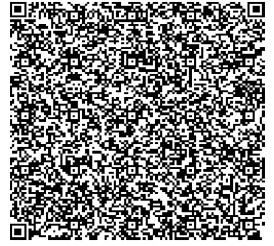




NAVKAAR TRADERS

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: SB2025-26-18540	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20322	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No :	Consigned To, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No: 8619462656
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 25-26
Dispatched From: ASADASHIV Lorry No: RJ19GH6345 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3627.00	761670.00
Sale Rate:	3620.00 + 7.00						0.00
Grade:	SUPER S/30 (S1)						761670.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38083.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 272105308820						Total Amount:	799,754.00
EwayBill ValidDate: 02/01/2026						TCS %:	0.000
Invoice No: 93dfa122a2d88665db33554cfff89f822f6aa0a15f0f8						TCS Net Payable:	799754.00
44e4e139433b04bed2							
ACK: 122530251266014							

Bank Details:

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

Seven Lac Ninty Nine Thousand Seven Hundred Fifty Four 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