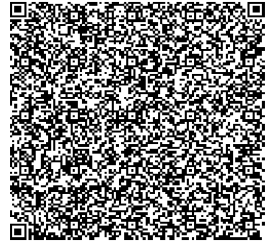




NAVKAAR TRADERS

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: SB2025-26-14843	Transport Mode: Road
Invoice Date: 26/11/2025 Do No: 16329	Date Of Supply: 26/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PALI RAJASTHAN
Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B	Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B

Mill Name: APANDHARPUR Driver No: 9784095533
FSSAI No :
RefBy NARENDERPALI Season: 25-26
Dispatched From: APANDHARPUR Lorry No: RJ19GG7983 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870.00
Sale Rate:	3700.00 + 7.00						
Grade:	ORD S/30 (S2)						
Eway Bill No: 242084709484							
EwayBill ValidDate: 03/12/2025							
Invoice No: 16f77c4f69fb0e2aee963b78f2dd93d7f197f654058c0							
1f304f96b6a6d739e5e							
ACK: 122529764083951							
Freight:							0.00
Taxable Amount:							1519870.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	75993.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,595,864.00
TCS %:						0.000	0.00
TCS Net Payable:							1595864.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory