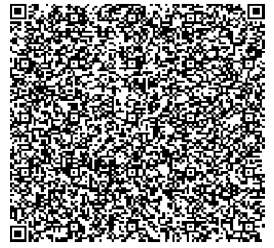




# NAVKAAR TRADERS

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: SB2025-26-14946                                                                                                                                                                                       | Transport Mode: Road                                                                                                                                                                                                     |
| Invoice Date: 27/11/2025 Do No: 16445                                                                                                                                                                             | Date Of Supply: 27/11/2025                                                                                                                                                                                               |
| State: Maharashtra State Code: 27                                                                                                                                                                                 | Place Of Supply: BUNDI RAJASTHAN                                                                                                                                                                                         |
| Buyer,<br>KOTHARI BROTHERS<br>SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI<br>City: BUNDI State: RAJASTHAN<br>GST: 08ALQPK7923F1ZQ<br>State Code: 8 Pan No: ALQPK7923F<br>FSSAI No : 12216018000120<br>TAN No : | Consigned To,<br>KOTHARI BROTHERS<br>SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI<br>City: BUNDI State: RAJASTHAN<br>GST: 08ALQPK7923F1ZQ<br>State Code: 8 Pan No: ALQPK7923F<br>FSSAI No : 12216018000120<br>TAN No : |

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 25-26

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ20GB1698

To: BUNDI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 150.00 | 50          | 300  | 3775.00 | 566250.00 |

Sale Rate: 3770.00 + 5.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 566250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28312.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 594,563.00

TCS %: 0.000 0.00

TCS Net Payable: 594563.00

Eway Bill No: 272085332923

EwayBill ValidDate: 03/12/2025

Invoice No: 7a0f2ec671e60982f351ada48229cea7671e89ca929  
5739b56f523707b360b61

ACK: 122529778787115

### Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty Three 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