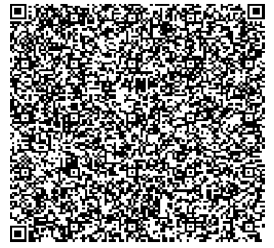




# NAVKAAR TRADERS

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  | Insured  | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-16827   |  | Transport Mode: Road            |
| Invoice Date: 13/12/2025  | Do No: 18611   | Date Of Supply: 13/12/2025      |
| State: Maharashtra  | State Code: 27   | Place Of Supply: ASOP RAJASTHAN |
| Buyer,<br>KUBER TRADING COMPANY<br>C/O SAMPAT RAJ ARORA BAVARIYO KA BAAS ASOP 5<br>RAJASTHAN GROUND FLOOR 342901<br>City: ASOP State: RAJASTHAN<br>GST: 08AAYFK6300K1ZU<br>State Code: 8 Pan No: AAYFK6300K<br>FSSAI No :<br>TAN No : | Consigned To,<br>KUBER TRADING COMPANY<br>C/O SAMPAT RAJ ARORA BAVARIYO KA BAAS ASOP 5 RAJASTHAN<br>GROUND FLOOR 342901<br>City: ASOP State: RAJASTHAN<br>GST: 08AAYFK6300K1ZU<br>State Code: 8 Pan No: AAYFK6300K<br>FSSAI No :<br>TAN No : |                                 |

Mill Name: ASADASHIV Driver No: 9799529080  
FSSAI No :  
RefBy GAJANANTRA Season: 25-26  
Dispatched From: ASADASHIV Lorry No: RJ19GG8742 To: ASOP

| Particulars   | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                 | 17011490 | 415.00 | 50          | 830  | 3664.00          | 1520560.00   |
| Sale Rate:  | 3655.00 + 7.00  |          |        |             |      | Freight:         | 0.00         |
| Grade:  | SUPER S/30 (S1) |          |        |             |      | Taxable Amount:  | 1520560.00   |
|   |                 |          |        |             |      | CGST:            | 0.00         |
|   |                 |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 292096617224                              |                 |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 20/12/2025                          |                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
| Invoice No: 8a90413100a3f1f85d7e03260de13fbc7511ad22bca |                 |          |        |             |      | Other Expense:   | 0.00         |
| 815892fab5f7d5c64f97c                                   |                 |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122530062169139                                    |                 |          |        |             |      | Total Amount:    | 1,596,588.00 |
|   |                 |          |        |             |      | TCS %:           | 0.000        |
|   |                 |          |        |             |      | TCS Net Payable: | 1596588.00   |

### Bank Details:

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

Fifteen Lac Ninty Six Thousand Five Hundred Eighty Eight 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