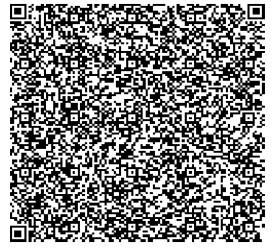




NAVKAAR TRADERS

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: SB2025-26-16556	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18389	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A	Consigned To, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A

Mill Name: ASADASHIV
FSSAI No :

Driver No: 9549672560

RefBy NEMICHANDANDBR

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ21GF5271

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3667.00	1356790.00

Sale Rate: 3660.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1356790.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67839.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,424,630.00

TCS %: 0.000 0.00

TCS Net Payable: 1424630.00

Eway Bill No: 282095097099

EwayBill ValidDate: 19/12/2025

Invoice No: fcf0074264feaf7b50e86587289ca001b25a3b16d531
ee278e36b980d55e90da

ACK: 122530030013440

Bank Details:

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

Fourteen Lac Twenty Four Thousand Six Hundred Thirty 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