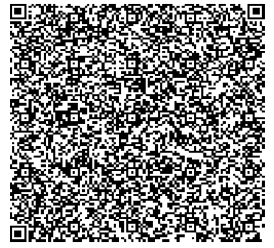




NAVKAAR TRADERS

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: SB2025-26-18232	Transport Mode: Road
Invoice Date: 24/12/2025 Do No: 20046	Date Of Supply: 24/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MAHESHWARI AGRO INDUSTRIES	Consigned To, MAHESHWARI AGRO INDUSTRIES
MUHANA ANAJ MANDI JAIPUR A70 RAJASTHAN SANGAMNER	MUHANA ANAJ MANDI JAIPUR A70 RAJASTHAN SANGAMNER
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ACEFM1946R1ZK	GST: 08ACEFM1946R1ZK
State Code: 8 Pan No: ACEFM1946R	State Code: 8 Pan No: ACEFM1946R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy SUGARSALES Season: 25-26
Dispatched From: ASHRIPUR Lorry No: RJ21GE1338 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3666.67	1503335.00
Sale Rate:	4115.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1503335.00
						CGST:	0.00
						SGST:	0.00
						IGST:	75166.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 242103931319						Total Amount:	1,578,502.00
EwayBill ValidDate: 31/12/2025						TCS %:	0.000
Invoice No: dbe01372ec99b429e17e18a27963931ef7666131e5						TCS Net Payable:	1578502.00
ee27ae082042746dc3271a							
ACK: 122530221175539							

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Five Hundred Two 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