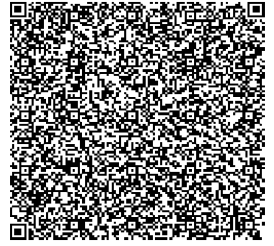




NAVKAAR TRADERS

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: SB2025-26-16301	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18030	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET City: BUNDI State: RAJASTHAN GST: 08BEBPG5759N1Z0 State Code: 8 Pan No: BEBPG5759N FSSAI No : TAN No : jdhho3525e	Consigned To, RAJ KUMAR AND BROTHERS D - 20,INDRA MARKET City: BUNDI State: RAJASTHAN GST: 08BEBPG5759N1Z0 State Code: 8 Pan No: BEBPG5759N FSSAI No : TAN No : jdhho3525e

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MPNAGAR

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ20GC2639

To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3655.00	1096500.00

Sale Rate: 3650.00 + 5.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1096500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 54825.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,151,325.00

TCS %: 0.000 0.00

TCS Net Payable: 1151325.00

Eway Bill No: 232093853261

EwayBill ValidDate: 16/12/2025

Invoice No: b194a79915e89d08784fee1665c162303c862782b1
cc2238082100d710a2e560

ACK: 122530000048032

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five 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