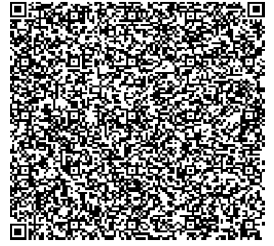




NAVKAAR TRADERS

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: SB2025-26-13644	Transport Mode: Road
Invoice Date: 11/11/2025 Do No: 15108	Date Of Supply: 11/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No : JPRN09269B	Consigned To, NATHI LAL MANOJ KUMAR MOHALLA BADA PEER SAHAB PURANA SHAHAR City: DHOLPUR State: RAJASTHAN GST: 08AGCPL9022H1ZG State Code: 8 Pan No: AGCPL9022H FSSAI No : TAN No : JPRN09269B

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ11GD0735

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00

Sale Rate: 3780.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1323000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66150.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,389,150.00

TCS %: 0.000 0.00

TCS Net Payable: 1389150.00

Eway Bill No: 262074157772

EwayBill ValidDate: 18/11/2025

Invoice No: 503b1da64659781651e39827c24de3085fec0c9e2d
32cc87ec4350fbfc3a9032

ACK: 122529531067702

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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