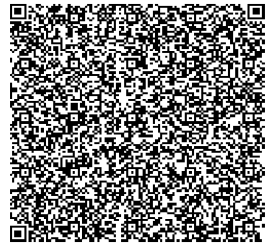




NAVKAAR TRADERS

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: SB2025-26-16045	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17589	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :	Consigned To, AGARWAL BROTHERS NEAR DAULAT SHAH BABA DARGAH PLOT NO 11 BASANT VIHAR COLONYCHOMU City: CHOMU State: RAJASTHAN GST: 08BTTPA1783R1ZT State Code: 8 Pan No: BTTPA1783R FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 25/26

Dispatched From: PGAURI

Lorry No: RJ14GP9045

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3800.00	1558000.00

Sale Rate: 4260.00 F.O.R. with GST
Grade: FINE GRAIN SS

Freight: 0.00

Taxable Amount: 1558000.00

CGST: 0.00

SGST: 0.00

IGST: 5.00 77900.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,635,900.00

TCS %: 0.000 0.00

TCS Net Payable: 1635900.00

Eway Bill No: 252091795057

EwayBill ValidDate: 12/12/2025

ElInvoice No: 3ff1e49b723dd0c325c8db27b63726e2a8e7aebd1e3
009779e175f2e02ebcdf1

ACK: 122529949901445

Bank Details:

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

Sixteen Lac Thirty Five Thousand Nine Hundred 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