



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14517 | Transport Mode: | Road |
| Invoice Date: | 22/11/2025 | Date Of Supply: | 22/11/2025 |
| DO No: | 16056 | Place Of Supply: | NEEMUCH |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD, Madhya Pradesh, 458441 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | < | | |

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: SUNILRAJENDRA
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MH18BZ0422

Driver No:
To:NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3770.00 | 1131000 |

| | | |
|---|-----------------------------|----------|
| Sale Rate: 3770.00 + 0.00 | Freight: 0.00 | 0.00 |
| Grade: M/30 | Taxable Amount: 1131000.00 | |
| Eway Bill No: 232082314427 | CGST: 0.00 | 0.00 |
| EwayBill ValidDat 27/11/2025 | SGST: 0.00 | 0.00 |
| e: 69f0356c334698705d2d705495168bbce2ca40ecb1a5f9ad858b | IGST: 5.00 | 56550.00 |
| No: 62f32c1c1b6 | Rate Diff./Qntl: 0.00 | 0.00 |
| Ack: 122529710182611 | Other Expense: 0.00 | 0.00 |
| | Round Off: 0.00 | 0.00 |
| | Total Amount: 1187550.00 | |
| | TCS: 0.000 | 0.00 |
| | TCS Net Payable: 1187550.00 | |

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

Eleven Lakh Eighty Seven Thousand Five Hundred and Fifty Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory