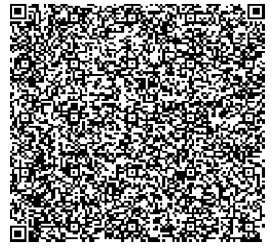




# NAVKAAR TRADERS

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: SB2025-26-13289	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14680	Date Of Supply: 05/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NOBATRAM RAMSAHAY BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG, NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D	Consigned To, NOBATRAM RAMSAHAY BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG, NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy NOBATRAMRAMSAHAY

Season: 25/26

Dispatched From: BBARAMATI

Lorry No: RJ09GE1747

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4005.00	1001250.00
Sale Rate:	4000.00 + 5.00						0.00
Grade:	REFINED M/30						0.00
Eway Bill No:	282070588125						0.00
EwayBill ValidDate:	10/11/2025						0.00
Invoice No:	55f7f798e9362c2b9c2df9154da00bc7f01a682f5057						0.00
ACK:	5c1988e67999f1c26b9f122529443760762						0.50
							1,051,313.00
							0.00
							1051313.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fifty One Thousand Three Hundred Thirteen 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