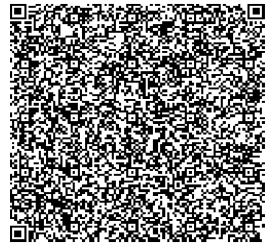




NAVKAAR TRADERS

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: SB2025-26-10022	Transport Mode: Road
Invoice Date: 08/09/2025 Do No: 11036	Date Of Supply: 08/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, PARTH ENTERPRISES MIDC HINGNA ROAD City: NAGPUR State: MAHARASHTRA GST: 27AASFP8143K1ZI State Code: 27 Pan No: AASFP8143K FSSAI No : TAN No :	Consigned To, PARTH ENTERPRISES MIDC HINGNA ROAD City: NAGPUR State: MAHARASHTRA GST: 27AASFP8143K1ZI State Code: 27 Pan No: AASFP8143K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAASENTERPRISE Season: 24-25
Dispatched From: PDAUND Lorry No: MH26BD7475 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3915.00	1350675.00
Sale Rate:	3915.00 + 0.00					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	1350675.00
						CGST:	2.50 33766.88
						SGST:	2.50 33766.88
Eway Bill No: 222032638204						IGST:	0.00 0.00
EwayBill ValidDate: 12/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 0aa34020f5aa1820576f5387a3e9a02d5e01f4477a1						Other Expense:	0.00
c3379bfd223c4b26b386d						Round Off:	0.24
ACK: 122528499315384						Total Amount:	1,418,209.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1418209.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Eighteen Thousand Two Hundred Nine 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