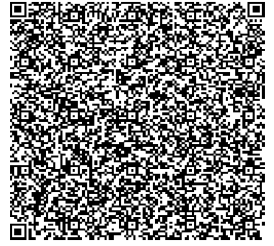




NAVKAAR TRADERS

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: SB2025-26-16766	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18575	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C	Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09ZU8087

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						912500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	45625.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272096363855						Total Amount:	958,125.00
EwayBill ValidDate: 17/12/2025						TCS %:	0.000
Invoice No: 7e43928577ba1f02d7a499772ff17039d6c7ef5a5340 fe0e8af0127fd1d0b6e8						TCS Net Payable:	958125.00
ACK: 122530057040672							

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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