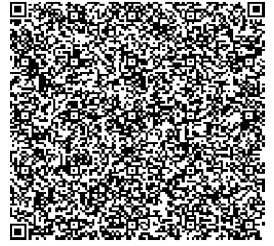




NAVKAAR TRADERS

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: SB2025-26-13480	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14943	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BARNAGAR MADHYA PRADESH
Buyer, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ALGPK0297E1ZD State Code: 23 Pan No: ALGPK0297E FSSAI No : TAN No :	Consigned To, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ALGPK0297E1ZD State Code: 23 Pan No: ALGPK0297E FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy YATINDRAKANAKMAL Season: 24/25
Dispatched From: AMAHADA Lorry No: MP09HH4756 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3818.00	1145400.00
Sale Rate:	3818.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1145400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292072527541				IGST:	5.00		57270.00
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 5dcb0599d6b7229d82db975017c04e3f7cb759823ef				Other Expense:			0.00
2acb16257a6d6facc0086				Round Off:			0.00
ACK: 122529491834156				Total Amount:			1,202,670.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1202670.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Two Thousand Six Hundred Seventy 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