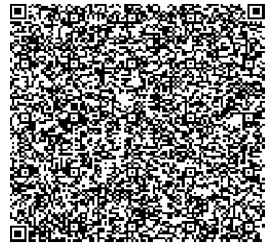




# NAVKAAR TRADERS

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: SB2025-26-17137	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18815	Date Of Supply: 16/12/2025
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: AMAHESHGAON  
FSSAI No :

Driver No:

RefBy HIRASUGAR  
Dispatched From: AMAHESHGAON

Lorry No: MP09HH6771

Season: 25-26  
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00

Sale Rate: 3645.00 + 0.00  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 1093500.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 54675.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,148,175.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1148175.00

Eway Bill No: 262098333134  
EwayBill ValidDate: 20/12/2025  
EInvoice No: 5577e61d96e5497b2d0694346fbfa6e39e03510ec2d  
f3e68ed8d13224b1b824e  
ACK: 122530098220183

### Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory