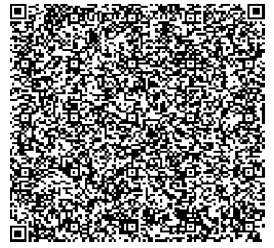




NAVKAAR TRADERS

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: SB2025-26-16710	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18455	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D

Mill Name: AMAHESHGAON
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25-26

Dispatched From: AMAHESHGAON

Lorry No: MH18BZ0876

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3645.00	182250.00

Sale Rate: 3645.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 182250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9112.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 191,363.00

TCS %: 0.000 0.00

TCS Net Payable: 191363.00

Eway Bill No: 262096080881

EwayBill ValidDate: 18/12/2025

Invoice No: 88d2fef3cf936ddaf8587735e7fc2b5aa49b6b638298

bb56cac9d20f9eddf894

ACK: 122530050815873

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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