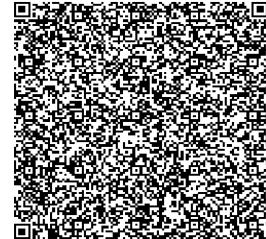




NAVKAR TRADERS

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:	SB2025-26-14577	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	BHANPURA MADHYA PRADESH
Buyer, KESHAV ENTERPRISES		Consigned To, KESHAV ENTERPRISES	
HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND		HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND	
City: BHANPURA	State: MADHYA PRADESH	City: BHANPURA	State: MADHYA PRADESH
GST: 23ITRPM1698Q1ZG		GST: 23ITRPM1698Q1ZG	
State Code: 23	Pan No: ITRPM1698Q	State Code: 23	Pan No: ITRPM1698Q
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09ZZ5750				
To:		To:	BHANPURA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3780.00	567000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			567000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202082769152			IGST:	5.00		28350.00
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	30b688749de3a05835542127dad66f3fad18e8a36fc			Other Expense:			0.00
	93558a60ab6f99cd88efe			Round Off:			0.00
ACK:	122529717503859			Total Amount:			595,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			595350.00

Bank Details:

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

Five Lac Ninty Five Thousand Three Hundred Fifty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory