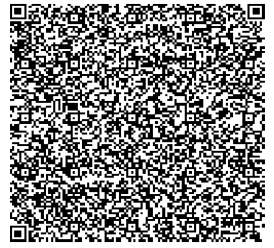




NAVKAAR TRADERS

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: SB2025-26-16896	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18652	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, RUSIA TRADERS GOVIND GANJ City: DATIA State: MADHYA PRADESH GST: 23AAQFR1117H1ZD State Code: 23 Pan No: AAQFR1117H FSSAI No : TAN No :	Consigned To, RUSIA TRADERS GOVIND GANJ City: DATIA State: MADHYA PRADESH GST: 23AAQFR1117H1ZD State Code: 23 Pan No: AAQFR1117H FSSAI No : TAN No :

Mill Name: AINDRESHWAR
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MP09HH7137

To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3650.00	365000.00

Sale Rate: 3650.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 365000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18250.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 383,250.00

TCS %: 0.000 0.00

TCS Net Payable: 383250.00

Eway Bill No: 222097143219

EwayBill ValidDate: 21/12/2025

Invoice No: b5f737685faf799a5a669c88814a8e355c1d189e50e
59affde7f2e6359d45fa3

ACK: 122530071217401

Bank Details:

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

Three Lac Eighty Three Thousand Two 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory