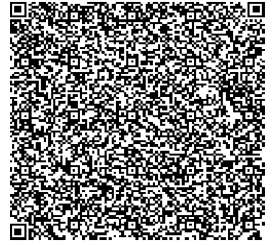




NAVKAAR TRADERS

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: SB2025-26-16398	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18235	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PARA MADHYA PRADESH
Buyer, MADHUKAR TRADERS	Consigned To, MADHUKAR TRADERS
01 SADAR BAZAR	01 SADAR BAZAR
City: PARA State: MADHYA PRADESH	City: PARA State: MADHYA PRADESH
GST: 23AAJPT8978R1ZD	GST: 23AAJPT8978R1ZD
State Code: 23 Pan No: AAJPT8978R	State Code: 23 Pan No: AAJPT8978R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AJAIHIND
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 25-26

Dispatched From: AJAIHIND

Lorry No: MH18BH6516

To: PARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00

Sale Rate: 3640.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1274000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63700.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,337,700.00

TCS %: 0.000 0.00

TCS Net Payable: 1337700.00

Eway Bill No: 242094264395

EwayBill ValidDate: 15/12/2025

Invoice No: 0b2e384173bf75304712b721ff824d06a27e974b6bf2
cca2c95eab41083c2cdf

ACK: 122530010828437

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory