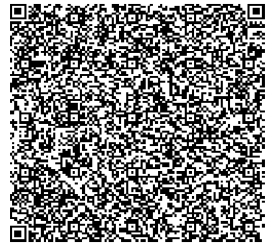




NAVKAAR TRADERS

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: SB2025-26-16737	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18533	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM	Consigned To, PARASRAM CHOITHRAM
MAIN BAZAR AKOLA	MAIN BAZAR AKOLA
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AACFP4279L1ZR	GST: 27AACFP4279L1ZR
State Code: 27 Pan No: AACFP4279L	State Code: 27 Pan No: AACFP4279L
FSSAI No :	FSSAI No :
TAN No : NGPP00877C	TAN No : NGPP00877C

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy PARASCHOITH Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: MH30BD7681 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3728.00	1118400.00
Sale Rate:	3728.00 + 0.00						
Grade:	M/30						
Eway Bill No: 242096238538							
EwayBill ValidDate: 15/12/2025							
Invoice No: 3c2eeb7a52e9f127cdd2dc326caa711f954a00a583f9							
8af186066d451b98e7dd							
ACK: 122530054361060							
Freight:							0.00
Taxable Amount:							1118400.00
CGST:	2.50						27960.00
SGST:	2.50						27960.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,174,320.00
TCS %:	0.000						0.00
TCS Net Payable:							1174320.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Three Hundred Twenty 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