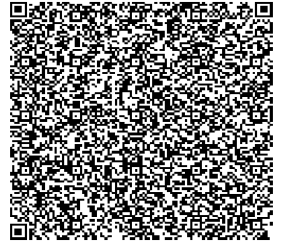




NAVKAAR TRADERS

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: SB2025-26-9129	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10154	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A	Consigned To, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: RJ09GB8364

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3903.00	585450.00

Sale Rate: 3903.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 585450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 29272.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 614,723.00

TCS %: 0.000 0.00

TCS Net Payable: 614723.00

Eway Bill No: 242019976909

EwayBill ValidDate: 25/08/2025

Invoice No: b23bb6d39afca32dccaeeecfc249b016b9e2c69ed4f
e5a5bc32a896f502dd09

ACK: 122528184818567

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Fourteen Thousand Seven Hundred Twenty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory