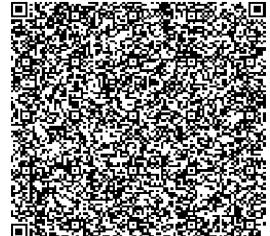




NAVKAR TRADERS

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:	SB2025-26-14731	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH
Buyer, ROHIT ENTERPRISES		Consigned To, ROHIT ENTERPRISES	
MAIN BAZAR NEEMUCH		MAIN BAZAR NEEMUCH	
City: NEEMUCH	State: MADHYA PRADESH	City: NEEMUCH	State: MADHYA PRADESH
GST: 23ABWPS2192J1Z1		GST: 23ABWPS2192J1Z1	
State Code: 23	Pan No: ABWPS2192J	State Code: 23	Pan No: ABWPS2192J
FSSAI No :		FSSAI No :	
TAN No :	BPLP01848A	TAN No :	BPLP01848A

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	BAJENTERPRISES	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP43H6769				
To:		To:	NEEMUCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3775.00	566250.00
Sale Rate:	3770.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			566250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292084006236			IGST:		5.00	28312.50
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6711e14f0d31986d28b8527742b77b30a8e222cfe5e			Other Expense:			0.00
	5241d2838dacc1e98b89c			Round Off:			0.50
ACK:	122529747380981			Total Amount:			594,563.00
				TCS %:		0.000	0.00
				TCS Net Payable:			594563.00

Bank Details:

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

Five Lac Ninty Four Thousand Five Hundred Sixty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory