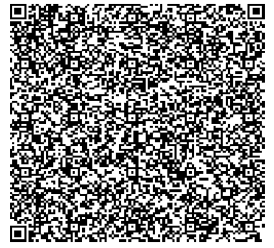




NAVKAAR TRADERS

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: SB2025-26-14044	Transport Mode: Road
Invoice Date: 17/11/2025 Do No: 15547	Date Of Supply: 17/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AMAYAN MADHYA PRADESH
Buyer, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001 City: AMAYAN State: MADHYA PRADESH GST: 23CFCPJ7244A1Z0 State Code: 23 Pan No: CFCPJ7244A FSSAI No : TAN No :	Consigned To, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001 City: AMAYAN State: MADHYA PRADESH GST: 23CFCPJ7244A1Z0 State Code: 23 Pan No: CFCPJ7244A FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ASADASHIV

Lorry No: RJ11GD3939

Season: 25-26
To: AMAYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3772.00	377200.00
Sale Rate:	3772.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	262078318388						
EwayBill ValidDate:	24/11/2025						
Invoice No:	496ddd07738d2525c1c45364dc2778e3af2a37465b 6076b86d9625969217136f						
ACK:	122529621083300						
Freight:							0.00
Taxable Amount:							377200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18860.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							396,060.00
TCS %:						0.000	0.00
TCS Net Payable:							396060.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Six Thousand Sixty 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