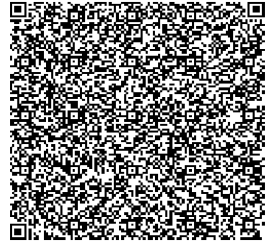




NAVKAAR TRADERS

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: SB2025-26-16065	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17760	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: LIDHORA MADHYA PRADESH
Buyer, RIDDHI SIDDHI FLOUR MILL LIDHORA KHAS TEHSHIL LIDHORA City: LIDHORA State: MADHYA PRADESH GST: 23BFKPA2512K1ZW State Code: 23 Pan No: BFKPA2512K FSSAI No : TAN No :	Consigned To, RIDDHI SIDDHI FLOUR MILL LIDHORA KHAS TEHSHIL LIDHORA City: LIDHORA State: MADHYA PRADESH GST: 23BFKPA2512K1ZW State Code: 23 Pan No: BFKPA2512K FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy MANISNARESH Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: UP93CT7067 To: LIDHORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3665.00	1282750.00
Sale Rate:	3665.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1282750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	292091890903					IGST:	5.00
EwayBill ValidDate:	12/12/2025					Rate Diff:/Qntl:	0.00
Invoice No:	f35a96ba4e2886d1cbab34e98f8b93d0b7b5e863ef9					Other Expense:	0.00
	b5a664afe75ca3e3f2fec					Round Off:	0.50
ACK:	122529952446027					Total Amount:	1,346,888.00
						TCS %:	0.000
						TCS Net Payable:	1346888.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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