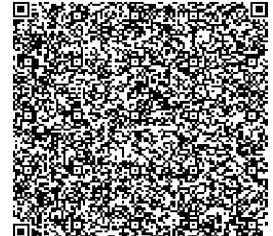




NAVKAR TRADERS

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: SB2025-26-15575	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: BHANPURA MADHYA PRADESH
Buyer, KESHAV ENTERPRISES	Consigned To, KESHAV ENTERPRISES
HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND	HOTEL POONAM PALACE KE NICHE GROUND FLOOR PURANA BUS STAND
City: BHANPURA State: MADHYA PRADESH	City: BHANPURA State: MADHYA PRADESH
GST: 23ITRPM1698Q1ZG	GST: 23ITRPM1698Q1ZG
State Code: 23 Pan No: ITRPM1698Q	State Code: 23 Pan No: ITRPM1698Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ17GB0371						
To: BHANPURA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3695.00	1293250.00
Sale Rate: 3695.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1293250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252088667165				IGST:	5.00	64662.50	
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 001c9b54e43a597e59017de3b27cf662ca220609a5 8b2b4044d2f6ab5f86f622				Other Expense:		0.00	
ACK: 122529866290394				Round Off:		0.50	
				Total Amount:		1,357,913.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1357913.00	

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Nine Hundred Thirteen 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