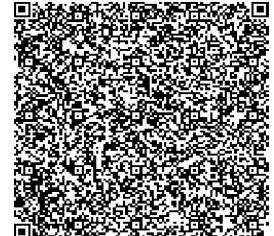




NAVKAR TRADERS

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:	SB2025-26-17022	Transport Mode:	Road
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025
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:	RJ09GC4677				
To:		To:	BHANPURA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3730.00	559500.00
Sale Rate:	3730.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			559500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232097673342			IGST:	5.00		27975.00
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	e69bbca2dd6e7757c225f421541fd74676fb9e8aad5			Other Expense:		0.00	
	3137a5955e5af16fdde08			Round Off:		0.00	
ACK:	122530083902478			Total Amount:			587,475.00
				TCS %:	0.000		0.00
				TCS Net Payable:			587475.00

Bank Details:

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

Five Lac Eighty Seven Thousand Four Hundred Seventy Five 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