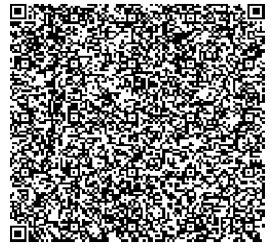




NAVKAAR TRADERS

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: SB2025-26-15333	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 17028	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :	Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy MANISNARESH Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ11GD3116 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3745.00	468125.00
Sale Rate:	3745.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						468125.00
						CGST:	0.00
						SGST:	0.00
						IGST:	23406.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 282087122028						Total Amount:	491,531.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000
Invoice No: c36b9e96bdc3da8ff5a0f13a60ef96fce49b27e409cd e0dd96fd51dc4249668e						TCS Net Payable:	491531.00
ACK: 122529825083108							

Bank Details:

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

Four Lac Ninty One Thousand Five Hundred Thirty One 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