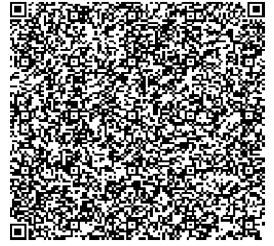




NAVKAAR TRADERS

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: SB2025-26-14045	Transport Mode: Road
Invoice Date: 17/11/2025 Do No: 15548	Date Of Supply: 17/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No : PNEM33007C	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT City: PUNE State: MAHARASHTRA GST: 27AEAPJ3868H1ZE State Code: 27 Pan No: AEAPJ3868H FSSAI No : TAN No : PNEM33007C

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ11GD3939

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3772.00	943000.00

Sale Rate: 3772.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 943000.00

CGST: 2.50 23575.00

SGST: 2.50 23575.00

Eway Bill No: 252078318765

IGST: 0.00 0.00

EwayBill ValidDate: 18/11/2025

Rate Diff./Qntl: 0.00

Invoice No: a3bcb93ae8921cece61bc9d50ccc89a1ab1843c17b

Other Expense: 0.00

354c5cc0340199ba6cd981

Round Off: 0.00

ACK: 122529621092344

Total Amount: 990,150.00

TCS %: 0.000 0.00

TCS Net Payable: 990150.00

Bank Details:

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

Nine Lac Ninty Thousand One Hundred Fifty 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