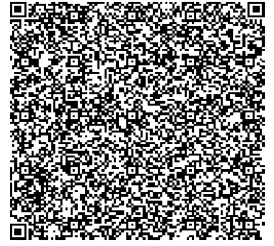




NAVKAAR TRADERS

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: SB2025-26-13777	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15281	Date Of Supply: 12/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AMAYAN MADHYA PRADESH
Buyer, RONAK ENTERPRISES SADAR BAZAR,AMAYAN	Consigned To, RONAK ENTERPRISES SADAR BAZAR,AMAYAN
City: AMAYAN State: MADHYA PRADESH	City: AMAYAN State: MADHYA PRADESH
GST: 23AKPPJ7421D1ZD	GST: 23AKPPJ7421D1ZD
State Code: 23 Pan No: AKPPJ7421D	State Code: 23 Pan No: AKPPJ7421D
FSSAI No :	FSSAI No :
TAN No : BPLA14445E	TAN No : BPLA14445E

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy BAJRANG

Season: 24/25

Dispatched From: PSHRIGONDA

Lorry No: MP09DG1184

To: AMAYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00

Sale Rate: 3785.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 RE PROCESS

Taxable Amount: 1324750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66237.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Eway Bill No: 212075219948

EwayBill ValidDate: 18/11/2025

Invoice No: 918f0cc57075903f6fdfeda14cacce3cbb63d67c2e5fc
0564a8d4b4a021468c4

ACK: 122529555931722

Total Amount: 1,390,988.00

TCS %: 0.000 0.00

TCS Net Payable: 1390988.00

Bank Details:

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

Thirteen Lac Ninty Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory