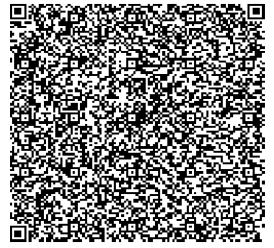




NAVKAAR TRADERS

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: SB2025-26-14815	Transport Mode: Road
Invoice Date: 26/11/2025 Do No: 16435	Date Of Supply: 26/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AGARMALWA MADHYA PRADESH
Buyer, GANDHI ENTERPRISES GHATI NICHE MAHAVEER MARG City: AGARMALWA State: MADHYA PRADESH GST: 23AFFPJ8322N1ZB State Code: 23 Pan No: AFFPJ8322N FSSAI No : TAN No :	Consigned To, GANDHI ENTERPRISES GHATI NICHE MAHAVEER MARG City: AGARMALWA State: MADHYA PRADESH GST: 23AFFPJ8322N1ZB State Code: 23 Pan No: AFFPJ8322N FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ17GB0779

To: AGARMALWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250.00
Sale Rate:	3715.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	212084574304						
EwayBill ValidDate:	30/11/2025						
Invoice No:	79c12152b1ac41abfeeac6a88326c777aa15d11d345						
ACK:	c8b074cf3103675155ebf 122529760737780						
Freight:	0.00						
Taxable Amount:	1300250.00						
CGST:	0.00						
SGST:	0.00						
IGST:	5.00						
Rate Diff./Qntl:	0.00						
Other Expense:	0.00						
Round Off:	0.50						
Total Amount:	1,365,263.00						
TCS %:	0.000						
TCS Net Payable:	1365263.00						

Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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