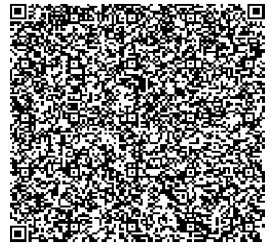




NAVKAAR TRADERS

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: SB2025-26-13267	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14718	Date Of Supply: 05/11/2025
State: Maharashtra State Code: 27	Place Of Supply: ALIRAJPUR MADHYA PRADESH
Buyer, BALKEISHAN KESARIMAL 84, CS AZAD MARG, ALIRAJPUR City: ALIRAJPUR State: MADHYA PRADESH GST: 23ACHPG2683E1ZX State Code: 23 Pan No: ACHPG2683E FSSAI No : TAN No :	Consigned To, BALKEISHAN KESARIMAL 84, CS AZAD MARG, ALIRAJPUR City: ALIRAJPUR State: MADHYA PRADESH GST: 23ACHPG2683E1ZX State Code: 23 Pan No: ACHPG2683E FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy BALKEISHANKESARI Season: 25/26
Dispatched From: NPRASAD Lorry No: MH18BG5922 To: ALIRAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	242070507946						
EwayBill ValidDate:	08/11/2025						
Invoice No:	4cdb3bea618b147962e4321f4c5290f690fe8a7e762						
ACK:	a1d6bd16bbb4af2f5759c 122529441614584						
Freight:							0.00
Taxable Amount:							1135500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56775.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,192,275.00
TCS %:						0.000	0.00
TCS Net Payable:							1192275.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eleven Lac Ninty Two Thousand Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory