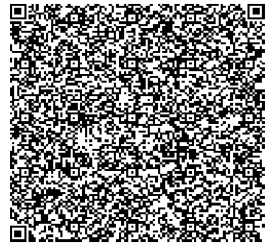




NAVKAAR TRADERS

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: SB2025-26-15672	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17279	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :	Consigned To, VEDIKA TRADERS GUNA CHUNGINAKA, A.B. ROAD,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23BGIPK1500Q1ZG State Code: 23 Pan No: BGIPK1500Q FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MAHENDRATRADERS

Season: 25/26

Dispatched From: AAKLUJ

Lorry No: MP09DK9042

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3697.00	1293950.00

Sale Rate: 3697.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1293950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64697.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,358,648.00

TCS %: 0.000 0.00

TCS Net Payable: 1358648.00

Eway Bill No: 252089238311

EwayBill ValidDate: 09/12/2025

Invoice No: 1fa5107e0a5272f4aeba43dddc0b5c8f3cdf494bbd09

aaa4dbf78561a1a21878

ACK: 122529882848492

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Six Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory