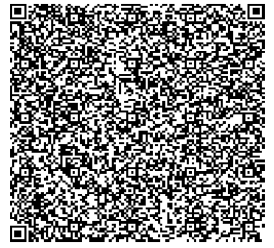




# NAVKAAR TRADERS

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: SB2025-26-17016	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18755	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E FSSAI No : TAN No :	Consigned To, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy SHRADHASUGAR Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: RJ17GA5505 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3730.00	261100.00
Sale Rate:	3730.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			261100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 222097672630				IGST:	5.00		13055.00
EwayBill ValidDate: 20/12/2025				Rate Diff./Qntl:			0.00
Invoice No: 97138f9f4712aa0529964b1d879dc077c10c5891b4b				Other Expense:			0.00
fb7714c581d5785f4eb28				Round Off:			0.00
ACK: 122530083877552				Total Amount:			274,155.00
				TCS %:	0.000		0.00
				TCS Net Payable:			274155.00

### Bank Details:

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

Two Lac Seventy Four Thousand One Hundred Fifty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory