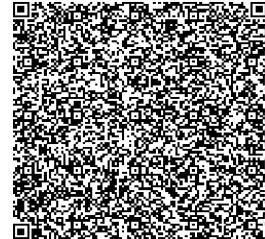




NAVKAR TRADERS

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: SB2025-26-14634	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23BCSPS6350N1ZU	GST: 23BCSPS6350N1ZU
State Code: 23 Pan No: BCSPS6350N	State Code: 23 Pan No: BCSPS6350N
FSSAI No :	FSSAI No :
TAN No : BPLA06261D	TAN No : BPLA06261D

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GD5989						
To: NEEMUCH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3775.00	1189125.00
Sale Rate: 3775.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1189125.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 282083238329				IGST:	5.00	59456.25	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b20c9fc010db4d2a5b39785c3826537bb2cf2184219 1a794a4fdf62557ae9f4a				Other Expense:		0.00	
ACK: 122529729391257				Round Off:		-0.25	
				Total Amount:		1,248,581.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1248581.00	

Bank Details:

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

Twelve Lac Fourty Eight Thousand Five Hundred Eighty One 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory