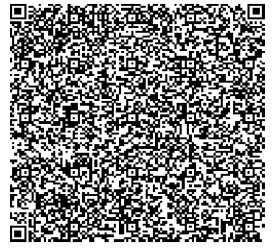




# NAVKAAR TRADERS

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: SB2025-26-14781	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16306	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR	Consigned To, BHAGATRAM RAJUKUMAR
LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007	LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ	GST: 23AADFB9630J1ZJ
State Code: 23 Pan No: AADFB9630J	State Code: 23 Pan No: AADFB9630J
FSSAI No :	FSSAI No :
TAN No : BPLM02299D	TAN No : BPLM02299D

Mill Name: BCHHATRAPATI  
FSSAI No :

Driver No:

RefBy BHAGATRAM

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH18BZ6431

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3675.00	551250.00

Sale Rate: 3675.00 + 0.00

Freight: 0.00

Grade: DIMCOLUR M/30

Taxable Amount: 551250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27562.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 578,813.00

TCS %: 0.000 0.00

TCS Net Payable: 578813.00

Eway Bill No: 232084318711

EwayBill ValidDate: 30/11/2025

ElInvoice No: 256392c468a746b678d7a85f3e6eb874124790d1ad  
3a4b0cd68ea30766ab8fc5

ACK: 122529753968753

### Bank Details:

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

Five Lac Seventy Eight Thousand Eight Hundred Thirteen 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