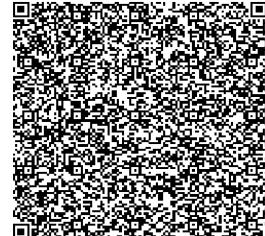




NAVKAR TRADERS

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:	SB2025-26-15079	Transport Mode:	Road				
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025				
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH				
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G		Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G					
Mill Name:	ACHANDAPURI	Driver No:					
FSSAI No :							
RefBy	KAMAENTERPRISES	Season:	25-26				
Dispatched From:	ACHANDAPURI	Lorry No:	MH18BZ9569				
To:			NEEMUCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3705.00	1296750.00
Sale Rate:	3705.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1296750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222085888281			IGST:		5.00	64837.50
EwayBill ValidDate:	03/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5386cff7e3acaa3fb8b10d307c38650356727087f073			Other Expense:			0.00
	afc27d75f496ec32d66b			Round Off:			0.50
ACK:	122529791546809			Total Amount:			1,361,588.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1361588.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Five Hundred Eighty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory