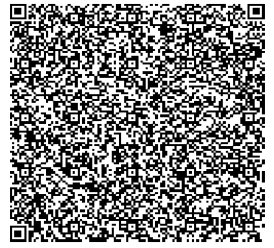




# NAVKAAR TRADERS

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: SB2025-26-15125	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16758	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A	Consigned To, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09HH6298

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3780.00	567000.00

Sale Rate: 3780.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 567000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28350.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 595,350.00

TCS %: 0.000 0.00

TCS Net Payable: 595350.00

Eway Bill No: 212086161711

EwayBill ValidDate: 03/12/2025

Invoice No: d4241785cd7a61010663d7bf5f0e3e205b818ffe20cf  
891bc4edf57fcd29bbc9

ACK: 122529799305916

### Bank Details:

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

Five Lac Ninty Five Thousand Three Hundred Fifty 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