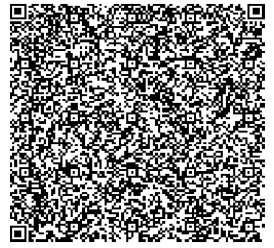




NAVKAAR TRADERS

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: SB2025-26-14752	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16380	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D	Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy BHAGATRAM Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH09FL4019 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3718.00	1338480.00
Sale Rate:	3718.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1338480.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242084144940					IGST:	66924.00
EwayBill ValidDate:	29/11/2025					Rate Diff./Qntl:	0.00
Invoice No:	017e594ccd27d4d129dfb3da41694859d7769da389					Other Expense:	0.00
	3556064d9e2a5b9b81a450					Round Off:	0.00
ACK:	122529750610767					Total Amount:	1,405,404.00
						TCS %:	0.00
						TCS Net Payable:	1405404.00

Bank Details:

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

Fourteen Lac Five Thousand Four Hundred Four 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory