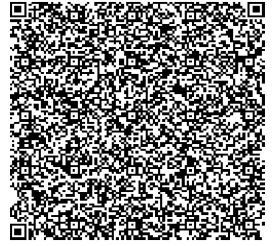




NAVKAAR TRADERS

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: SB2025-26-13953	Transport Mode: Road
Invoice Date: 14/11/2025 Do No: 15404	Date Of Supply: 14/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, MANWANI TRADERS 64,SAIFY MARG,DEWAS City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No : BPLM01522D	Consigned To, MANWANI TRADERS 64,SAIFY MARG,DEWAS City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No : BPLM01522D

Mill Name: APANDHARPUR
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: RJ09GD9786

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3760.00	1146800.00

Sale Rate: 3760.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1146800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57340.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,204,140.00

TCS %: 0.000 0.00

TCS Net Payable: 1204140.00

Eway Bill No: 202076751909

EwayBill ValidDate: 18/11/2025

Invoice No: b248bfba6214f6c5f87bc57d34f52b6ebc0844f943f8a
7db9fe18853689452ae

ACK: 122529589902309

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Four Thousand One Hundred Forty 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