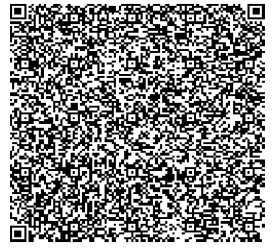




NAVKAAR TRADERS

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: SB2025-26-14246	Transport Mode: Road
Invoice Date: 19/11/2025 Do No: 15753	Date Of Supply: 19/11/2025
State: Maharashtra State Code: 27	Place Of Supply: GORMI MADHYA PRADESH
Buyer, PANDEY TRADERS WARD NO.12 MORENA ROAD City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :	Consigned To, PANDEY TRADERS WARD NO.12 MORENA ROAD City: GORMI State: MADHYA PRADESH GST: 23BGPPJ2222R1Z3 State Code: 23 Pan No: BGPPJ2222R FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy MANISNARESH Season: 25-26
Dispatched From: ASADASHIV Lorry No: MP09AK5860 To: GORMI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			659750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 232080131253				IGST:	5.00		32987.50
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: b3b0abd6e4ef6a15bd325d66f28b73bb04bcd71789				Other Expense:			0.00
54358525cdbae366af283				Round Off:			0.50
ACK: 122529661578628				Total Amount:			692,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			692738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory