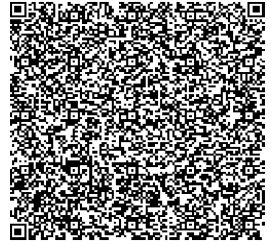




NAV KAR TRADERS

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: SB2025-26-15505	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17173	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: NARWAR MADHYA PRADESH
Buyer, PARAS AND SONS MARKETING COMPANY MIDDLE SCHOOL KE SAMNE WARD NO 11 NARWAR SHOP NO 04 MADHYA PRADESH 473880 City: NARWAR State: MADHYA PRADESH GST: 23CJSPJ3894G1ZR State Code: 23 Pan No: CJSPJ3894G FSSAI No : TAN No :	Consigned To, PARAS AND SONS MARKETING COMPANY MIDDLE SCHOOL KE SAMNE WARD NO 11 NARWAR SHOP NO 04 MADHYA PRADESH 473880 City: NARWAR State: MADHYA PRADESH GST: 23CJSPJ3894G1ZR State Code: 23 Pan No: CJSPJ3894G FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy MANISNARESH Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ11GD0093 To: NARWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3695.00	1274775.00
Sale Rate:	3695.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1274775.00
						CGST:	0.00
						SGST:	0.00
						IGST:	63738.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 212088263747						Total Amount:	1,338,514.00
EwayBill ValidDate: 07/12/2025						TCS %:	0.000
Invoice No: cc963b080e816e1a13ac38fcabafe32cc522c91b428 4f3aac17f8a0ac5c68388						TCS Net Payable:	1338514.00
ACK: 122529854811972							

Bank Details:

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

Thirteen Lac Thirty Eight Thousand Five Hundred Fourteen 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 NAV KAR TRADERS

Amr Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory