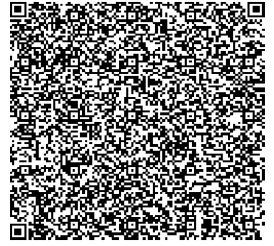




NAVKAAR TRADERS

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: SB2025-26-16481	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18267	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, RAVI ENTERPRISES VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACBPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :	Consigned To, RAVI ENTERPRISES VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACBPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 25/26
Dispatched From: AAKLUJ Lorry No: MP09BF5493 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3672.00	183600.00
Sale Rate:	3672.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	183600.00
						CGST:	0.00
						SGST:	0.00
						IGST:	9180.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242094858268						Total Amount:	192,780.00
EwayBill ValidDate: 18/12/2025						TCS %:	0.00
Invoice No: 5df500a33a02aa9f628293794b69c5e253bebdbdb44 cd5ec2830bf366ca83a4c						TCS Net Payable:	192780.00
ACK: 122530024449422							

Bank Details:

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

One Lac Ninty Two Thousand Seven Hundred Eighty 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