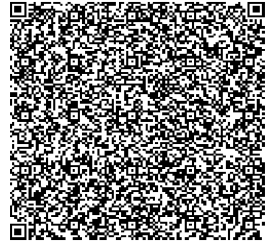




NAVKAAR TRADERS

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: SB2025-26-15325	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 17032	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, RAMPRASAD PATIRAM	Consigned To, RAMPRASAD PATIRAM
MAIN ROAD WARD NO. 06 DINARA 414 MADHYA PRADESH 473551	MAIN ROAD WARD NO. 06 DINARA 414 MADHYA PRADESH 473551
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23DATPS2136D1ZO	GST: 23DATPS2136D1ZO
State Code: 23 Pan No: DATPS2136D	State Code: 23 Pan No: DATPS2136D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA Driver No:
FSSAI No :
RefBy MANISNARESH Season: 25-26
Dispatched From: AKAMLA Lorry No: MP09HH7491 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1123500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222087107069						Total Amount:	1,179,675.00
EwayBill ValidDate: 04/12/2025						TCS %:	0.000
Invoice No: 9abb7aec64510785321e4871bfc64f3d797a0cbc8db						TCS Net Payable:	1179675.00
89b8aa516bf3f04ce3708							
ACK: 122529824685927							

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five 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