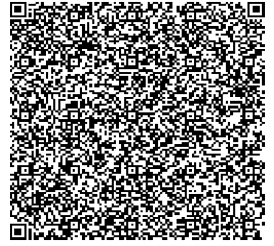




# NAVKAAR TRADERS

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: SB2025-26-14939	Transport Mode: Road
Invoice Date: 27/11/2025 Do No: 16498	Date Of Supply: 27/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANVAD GUJRAT
Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :	Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:  
FSSAI No :  
RefBy VINAYAKENTABAD Season: 25-26  
Dispatched From: ASADASHIV Lorry No: GJ05BX5073 To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3750.00 + 5.00						0.00
Grade:	SUPER S/30 (S1)						938750.00
Eway Bill No:	292085302104						0.00
EwayBill ValidDate:	04/12/2025						0.00
Invoice No:	413ac10109875f7104ba0d44a5d5844a7a21d51fa97						0.00
ACK:	c93f890dbaa1789f4e844						0.50
	122529778129685						985,688.00
							0.00
							985688.00

### Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory