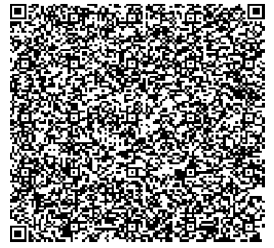




NAVKAAR TRADERS

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: SB2025-26-16402	Transport Mode: Road
Invoice Date: 10/12/2025 Do No: 18003	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BHAROSI LAL AND SONS	Consigned To, BHAROSI LAL AND SONS
KHATKE SAHAB KA BADA W/O VIVEK GUPTA DAL BAZAR LASHKAR	KHATKE SAHAB KA BADA W/O VIVEK GUPTA DAL BAZAR LASHKAR
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23BBUPG5887M1ZS	GST: 23BBUPG5887M1ZS
State Code: 23 Pan No: BBUPG5887M	State Code: 23 Pan No: BBUPG5887M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHIVGIRI Driver No:
FSSAI No : 11525999000768
RefBy MAHADEV SUGAR Season: 25-26
Dispatched From: ASHIVGIRI Lorry No: MP09HJ7927 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3640.00	546000.00
Sale Rate:	3640.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						546000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	27300.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232094277738						Total Amount:	573,300.00
EwayBill ValidDate: 16/12/2025						TCS %:	0.000
Invoice No: 46a73415f407f35e66f5ad5a0edc734b9affcd096424						TCS Net Payable:	573300.00
4be76b2d81c753fdfea8							
ACK: 122530011149452							

Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred 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