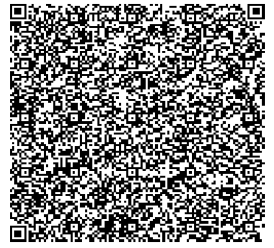




# NAVKAAR TRADERS

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: SB2025-26-17119	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18948	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MALGODOWN ODISA
Buyer, MAA LAXMI BHANDAR CHUDANGA SAHI KHATA NO-298/79 MOUZA-PURI TOWN,UNIT NO/ PS- 18 MANIKARNIKA SAHI,PURI TOWN City: PURI State: ODISHA GST: 21BBBPP8685B1ZR State Code: 21 Pan No: BBBPP8685B FSSAI No : TAN No :	Consigned To, GAYATRIMATA BHANDAR HOLDING NO-256, WARD NO.24 City: MALGODOWN State: ODISA GST: 21AAWPB4069Q1Z6 State Code: 21 Pan No: AAWPB4069Q FSSAI No : TAN No : BBNK01193D

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 25-26

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH9459

To: MALGODOWN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00

Sale Rate: 3645.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1275750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 63787.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,339,538.00

TCS %: 0.000 0.00

TCS Net Payable: 1339538.00

Eway Bill No: 212098324203

EwayBill ValidDate: 23/12/2025

Invoice No: a75c2cff07e81dd9476fa025816ea57dd3b0cf2a4c62  
433bfb937826c74ef331

ACK: 122530098054951

### Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty 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