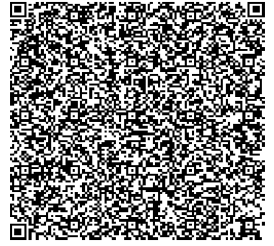




NAVKAAR TRADERS

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: SB2025-26-15274	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16892	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: 23 Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MP09HH9851

To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00

Sale Rate: 3800.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1140000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57000.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,197,000.00

TCS %: 0.000 0.00

TCS Net Payable: 1197000.00

Eway Bill No: 242086948506

EwayBill ValidDate: 03/12/2025

Invoice No: 699563cac86b58e02945eb732767472ef83c74b244f
9f266cf51cf23829eb651

ACK: 122529819987070

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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