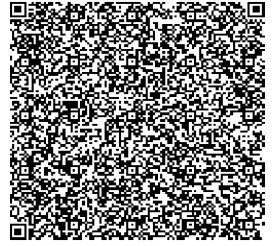




NAVKAAR TRADERS

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: SB2025-26-15827	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17497	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G

Mill Name: ANEERABHIMA Driver No: 9301592042
FSSAI No :
RefBy MAHADEV SUGAR Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: MP09ZP7011 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3675.00 + 0.00						0.00
Grade:	ORD S/30 (S2)						1286250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	64312.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 272090414290						Total Amount:	1,350,563.00
EwayBill ValidDate: 11/12/2025						TCS %:	0.000
Invoice No: 7aef80e696531a8e51811e7eb4b87e167f5f6b061f5a						TCS Net Payable:	1350563.00
800684a04b1b84592ca3							
ACK: 122529915833608							

Bank Details:

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

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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