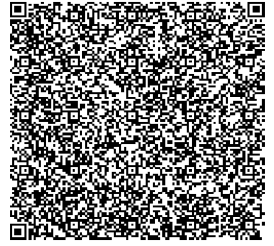




# NAVKAAR TRADERS

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: SB2025-26-13497	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 15002	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No : BPLA06218C	Consigned To, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No : BPLA06218C

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy HIRASUGAR Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MP09HJ9353 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1309000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252072634485				IGST:	5.00		65450.00
EwayBill ValidDate: 12/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 7ade78fa5a18a96b7d57243c542a5c90be28c55c0c8				Other Expense:			0.00
522a77c305ab142a1078e				Round Off:			0.00
ACK: 122529494437547				Total Amount:			1,374,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1374450.00

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory