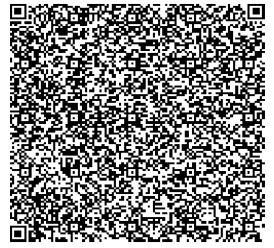




NAVKAAR TRADERS

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: SB2025-26-14592	Transport Mode: Road
Invoice Date: 24/11/2025 Do No: 16145	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy KAMALENTERPRISES

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: RJ09GC5369

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3765.00	1167150.00

Sale Rate: 3765.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1167150.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58357.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,225,508.00

TCS %: 0.000 0.00

TCS Net Payable: 1225508.00

Eway Bill No: 262082963848

EwayBill ValidDate: 29/11/2025

Invoice No: 29c46d27ee2c148d59720a3431624a9221b91a2410
ebdc6f96f6a48dc44e05fb

ACK: 122529722580445

Bank Details:

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

Twelve Lac Twenty Five Thousand Five Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory