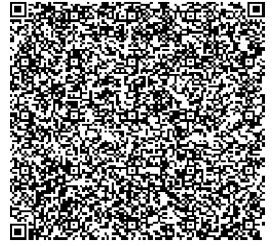




NAVKAAR TRADERS

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: SB2025-26-13788	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15264	Date Of Supply: 12/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No :	Consigned To, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MP09HJ9602

To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3780.00	1039500.00

Sale Rate: 3780.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1039500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 51975.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,091,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1091475.00

Eway Bill No: 202075264536

EwayBill ValidDate: 19/11/2025

Invoice No: ffb9fa7fb91af06b5380237d40532a9998fe30b398a31
ef86184ce8ae163f08f

ACK: 122529557145170

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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