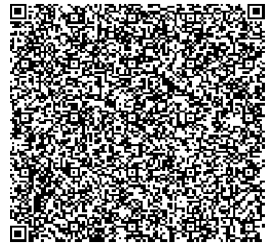




NAVKAAR TRADERS

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: SB2025-26-16612	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18390	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, KASHMIRI PRODUCT MANTARWADI URULIDEVACHI SASWAD KATRJ BAYPASS ROAD City: PUNE State: MAHARASHTRA GST: 27AACFK3540R1ZY State Code: 27 Pan No: AACFK3540R FSSAI No : TAN No :	Consigned To, KASHMIRI PRODUCT MANTARWADI URULIDEVACHI SASWAD KATRJ BAYPASS ROAD City: PUNE State: MAHARASHTRA GST: 27AACFK3540R1ZY State Code: 27 Pan No: AACFK3540R FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH12HD0754

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00

Sale Rate: 3645.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 546750.00
CGST: 2.50 13668.75
SGST: 2.50 13668.75
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 574,088.00
TCS %: 0.000 0.00
TCS Net Payable: 574088.00

Eway Bill No: 232095459489

EwayBill ValidDate: 13/12/2025

Invoice No: 928447aabc63013e2e4e0af0396e4079eeeb5f8e69
7094dae8f15cde3c9b61c

ACK: 122530037473030

Bank Details:

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

Five Lac Seventy Four Thousand Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory