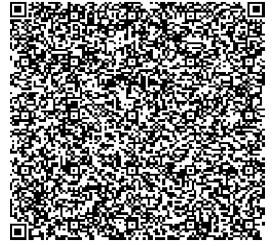




# NAVKAAR TRADERS

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: SB2025-26-14770	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16273	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: MIHONA MADHYA PRADESH
Buyer, RAMSWAROOP SANJAY KUMAR ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA City: MIHONA State: MADHYA PRADESH GST: 23ACDPG3210B1ZQ State Code: 23 Pan No: ACDPG3210B FSSAI No : TAN No :	Consigned To, RAMSWAROOP SANJAY KUMAR ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA City: MIHONA State: MADHYA PRADESH GST: 23ACDPG3210B1ZQ State Code: 23 Pan No: ACDPG3210B FSSAI No : TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 25-26  
Dispatched From: SPARNER Lorry No: RJ11GD0525 To: MIHONA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3785.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1324750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 292084147548						IGST:	66237.50
EwayBill ValidDate: 01/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 28b22e626d07a381062e7217e7344148f1148bbcd8						Other Expense:	0.00
e46616d9ae794725d7bf73						Round Off:	0.50
ACK: 122529750654637						Total Amount:	1,390,988.00
						TCS %:	0.00
						TCS Net Payable:	1390988.00

### Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred 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