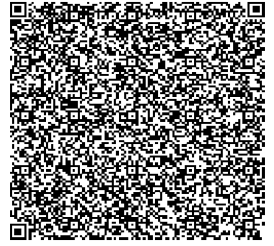




NAVKAAR TRADERS

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: SB2025-26-11828	Transport Mode: Road
Invoice Date: 06/10/2025 Do No: 13118	Date Of Supply: 06/10/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KAAS ENTERPRISES IMPRESSA CLASSIC HOMES SH 255 NAGPUR FLAT NO 406-B MAHARASHTRA PLOT NO 258/2-B 440030 City: NAGPUR State: MAHARASHTRA GST: 27BLIPR3811G1Z1 State Code: 27 Pan No: BLIPR3811G FSSAI No : TAN No :	Consigned To, KAAS ENTERPRISES IMPRESSA CLASSIC HOMES SH 255 NAGPUR FLAT NO 406-B MAHARASHTRA PLOT NO 258/2-B 440030 City: NAGPUR State: MAHARASHTRA GST: 27BLIPR3811G1Z1 State Code: 27 Pan No: BLIPR3811G FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAASENTERPRISE Season: 24-25
Dispatched From: PDAUND Lorry No: MH26BD8311 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3968.00	396800.00
Sale Rate:	3968.00 + 0.00					Freight:	0.00
Grade:	REFINED MR 2 PP					Taxable Amount:	396800.00
						CGST:	2.50 9920.00
						SGST:	2.50 9920.00
Eway Bill No: 272051727575						IGST:	0.00 0.00
EwayBill ValidDate: 10/10/2025						Rate Diff./Qntl:	0.00
Invoice No: 0b17dac75ee55247ba57ed2aa10000cba7d0824240						Other Expense:	0.00
a1cf3636f6274addd8a8b						Round Off:	0.00
ACK: 122528980714728						Total Amount:	416,640.00
						TCS %:	0.000 0.00
						TCS Net Payable:	416640.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Sixteen Thousand Six Hundred Fourty 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