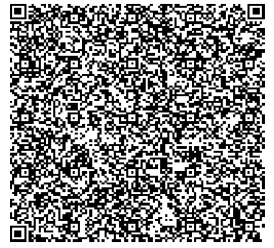




# NAVKAAR TRADERS

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: SB2025-26-13837	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15328	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR City: AGAR State: MADHYA PRADESH GST: 23AOOPK2540M1ZS State Code: 23 Pan No: AOOPK2540M FSSAI No : TAN No : CHEM19381F

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: NVIGHNHAR

Lorry No: MH18BH2754

To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3810.00	361950.00

Sale Rate: 3810.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 361950.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18097.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 380,048.00

TCS %: 0.000 0.00

TCS Net Payable: 380048.00

Eway Bill No: 262075918194

EwayBill ValidDate: 17/11/2025

Invoice No: d7a1850139a606b0c26b81075a40985ade8f74b9c8  
4887903463e80016391ee2

ACK: 122529571407049

### Bank Details:

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

Three Lac Eighty Thousand Fourty 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