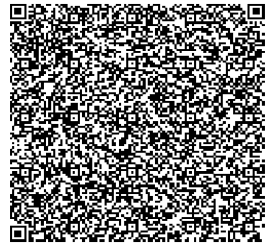




NAVKAAR TRADERS

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: SB2025-26-16291	Transport Mode: Road
Invoice Date: 09/12/2025 Do No: 17982	Date Of Supply: 09/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No : BPLG03231E	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No : BPLG03231E

Mill Name: ASHIVGIRI Driver No:
FSSAI No : 11525999000768
RefBy HIRASUGAR Season: 25-26
Dispatched From: ASHIVGIRI Lorry No: MH18BZ6661 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	3640.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1274000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252093690002					IGST:	63700.00
EwayBill ValidDate:	12/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	4a1561205da99c0a733940cc42efd200803e1c7b77					Other Expense:	0.00
	5f5fc7dd179a999e34a90a					Round Off:	0.00
ACK:	122529996993644					Total Amount:	1,337,700.00
						TCS %:	0.00
						TCS Net Payable:	1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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