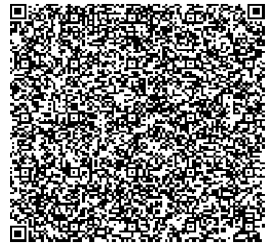




NAVKAAR TRADERS

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: SB2025-26-14720	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16303	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D	Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy BHAGATRAM

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MP09DZ6431

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3675.00	330750.00

Sale Rate: 3675.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 330750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 16537.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 347,288.00

TCS %: 0.000 0.00

TCS Net Payable: 347288.00

Eway Bill No: 292083974710

EwayBill ValidDate: 29/11/2025

ElInvoice No: 2938ce7b453d22aeb0014f882bba8b4dc5f27eec354
d6e8e423078c9cda3d6d8

ACK: 122529746678384

Bank Details:

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

Three Lac Fourty Seven Thousand Two 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