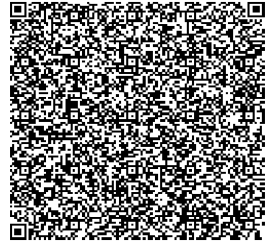




NAVKAAR TRADERS

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: SB2025-26-9539	Transport Mode: Road
Invoice Date: 26/08/2025	Date Of Supply: 26/08/2025
State: Maharashtra	Place Of Supply: RAIPUR CHATTISGAD
Do No: 10565	
State Code: 27	
Buyer, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI,RAMSAGAR PARA City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C	Consigned To, SRI AGRASEN TRADERS M L BUSINESS PARK 101, PUNJAB OIL MILL GALI,RAMSAGAR PARA City: RAIPUR State: CHATTISGAD GST: 22ASHPJ7339N1ZD State Code: 22 Pan No: ASHPJ7339N FSSAI No : TAN No : JBPR05847C

Mill Name: ANEERABHIMA Driver No: 7222924891
FSSAI No :
RefBy SRIAGRASENTRADERS Season: 24/25
Dispatched From: ANEERABHIMA Lorry No: CG04PA8589 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00						0.00
Grade:	ORD S/30 (S2)						0.00
Eway Bill No:	252024751633						0.00
EwayBill ValidDate:	01/09/2025						0.00
Invoice No:	7c5f61c7236b97b9a7495309ce010e4640202261bc a71829cba70f387dd836b3						0.00
ACK:	122528294376890						0.50
							1,424,063.00
							0.00
							1424063.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty Three 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