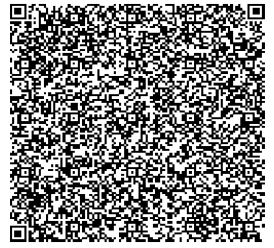




NAVKAAR TRADERS

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: SB2025-26-10384	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11500	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SENDHWA MADHYA PRADESH
Buyer, ANNAPURNA TRADING COMPANY A.B ROAD,SENDHWA City: SENDHWA State: MADHYA PRADESH GST: 23ARVPG5228J1ZI State Code: 23 Pan No: ARVPG5228J FSSAI No : TAN No :	Consigned To, ANNAPURNA TRADING COMPANY A.B ROAD,SENDHWA City: SENDHWA State: MADHYA PRADESH GST: 23ARVPG5228J1ZI State Code: 23 Pan No: ARVPG5228J FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 8982744313
FSSAI No :
RefBy MAAREWASUGARS Season: 24-25
Dispatched From: NAAYAN Lorry No: MP20HB3859 To: SENDHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3860.00	1158000.00
Sale Rate:	3855.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1158000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 282036133828				IGST:	5.00		57900.00
EwayBill ValidDate: 14/09/2025				Rate Diff./Qntl:			0.00
Invoice No: 2f9afa130188622f4d39748b48d9c71fe9abd822ccfb				Other Expense:			0.00
b46f6159539e19e3fb64				Round Off:			0.00
ACK: 122528584862441				Total Amount:			1,215,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1215900.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifteen Thousand Nine 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