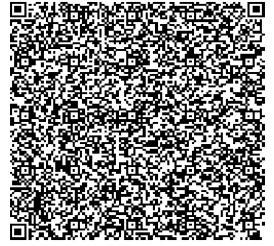




# NAVKAAR TRADERS

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: SB2025-26-14561	Transport Mode: Road
Invoice Date: 23/11/2025 Do No: 16158	Date Of Supply: 23/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002 City: JABALPUR State: MADHYA PRADESH GST: 23ACDPV1199E1ZL State Code: 23 Pan No: ACDPV1199E FSSAI No : TAN No :	Consigned To, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002 City: JABALPUR State: MADHYA PRADESH GST: 23ACDPV1199E1ZL State Code: 23 Pan No: ACDPV1199E FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:  
FSSAI No :  
RefBy BHAGWATITRA Season: 25-26  
Dispatched From: ADAMAJI Lorry No: CG04MQ4577 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3735.00	410850.00
Sale Rate:	3735.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	410850.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202082708986					IGST:	20542.50
EwayBill ValidDate:	29/11/2025					Rate Diff:/Qntl:	0.00
Invoice No:	61e5481c231ce4728b8e957d1cc34ff1a2a493ab19f					Other Expense:	0.00
	150cb4bdda5f6a502e279					Round Off:	0.50
ACK:	122529716541074					Total Amount:	431,393.00
						TCS %:	0.000
						TCS Net Payable:	431393.00

### Bank Details:

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

Four Lac Thirty One Thousand Three Hundred Ninty 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