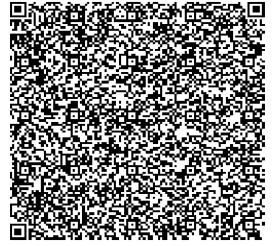




# NAVKAAR TRADERS

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: SB2025-26-14480   | Transport Mode: Road  |
| Invoice Date: 22/11/2025 Do No: 16019   | Date Of Supply: 22/11/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: BIAORA MADHYA PRADESH  |
| Buyer, MAHAVIR PRASAD PRABHULAL   | Consigned To, MAHAVIR PRASAD PRABHULAL  |
| GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI | GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI |
| City: BIAORA State: MADHYA PRADESH  | City: BIAORA State: MADHYA PRADESH  |
| GST: 23ACKPJ7666B1ZO  | GST: 23ACKPJ7666B1ZO  |
| State Code: 23 Pan No: ACKPJ7666B   | State Code: 23 Pan No: ACKPJ7666B   |
| FSSAI No :  | FSSAI No :  |
| TAN No : BPLR06769A   | TAN No : BPLR06769A   |

Mill Name: NPRAVRA Driver No:  
FSSAI No :  
RefBy SHREEMITTALFOOD Season: 24-25  
Dispatched From: NPRAVRA Lorry No: RJ20GC3348 To: BIAORA

| Particulars  | Brand Name      | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                 | 17011490 | 350.00 | 50          | 700  | 3755.00          | 1314250.00   |
| Sale Rate:   | 3755.00 + 0.00  |          |        |             |      | Freight:         | 0.00         |
| Grade:   | SUPER S/30 (S1) |          |        |             |      | Taxable Amount:  | 1314250.00   |
|  |                 |          |        |             |      | CGST:            | 0.00         |
|  |                 |          |        |             |      | SGST:            | 0.00         |
|  |                 |          |        |             |      | IGST:            | 65712.50     |
|  |                 |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                 |          |        |             |      | Other Expense:   | 0.00         |
|  |                 |          |        |             |      | Round Off:       | 0.50         |
| Eway Bill No: 262082144708                             |                 |          |        |             |      | Total Amount:    | 1,379,963.00 |
| EwayBill ValidDate: 26/11/2025                         |                 |          |        |             |      | TCS %:           | 0.000        |
| Invoice No: d684c1586763bc310a0538281a32575e148eb3a3a9 |                 |          |        |             |      | TCS Net Payable: | 1379963.00   |
| 788bce84c9b24dc3987067                                 |                 |          |        |             |      |                  |              |
| ACK: 122529706390763                                   |                 |          |        |             |      |                  |              |

### Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred 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