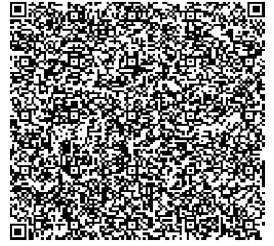




NAVKAAR TRADERS

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: SB2025-26-13900	Transport Mode: Road
Invoice Date: 14/11/2025 Do No: 15376	Date Of Supply: 14/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANVAD GUJRAT
Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :	Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA, PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No :

Mill Name: APANDHARPUR Driver No:
FSSAI No :
RefBy VINAYAKENTABAD Season: 25-26
Dispatched From: APANDHARPUR Lorry No: GJ10TY4977 To: BHANVAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3755.00 + 5.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1316000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	65800.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222076308181						Total Amount:	1,381,800.00
EwayBill ValidDate: 21/11/2025						TCS %:	0.00
Invoice No: 5c724b7154823ab138aa2599fe974c84aeee692b95						TCS Net Payable:	1381800.00
b3f0a00f09146b68072ac4							
ACK: 122529579155665							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Eighty One Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory