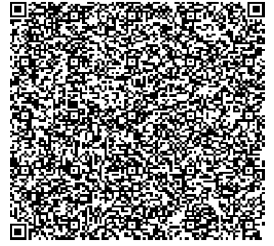




NAVKAAR TRADERS

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: SB2025-26-18206	Transport Mode: Road
Invoice Date: 24/12/2025 Do No: 20094	Date Of Supply: 24/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :	Consigned To, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ11GC6153

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3700.00	185000.00

Sale Rate: 3700.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 185000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9250.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 194,250.00

TCS %: 0.000 0.00

TCS Net Payable: 194250.00

Eway Bill No: 232103873964

EwayBill ValidDate: 31/12/2025

Invoice No: 0ef246b8986d848c8012510b8adb2f094bec77518ab
b392f14b8d08d3474b91f

ACK: 122530219732395

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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