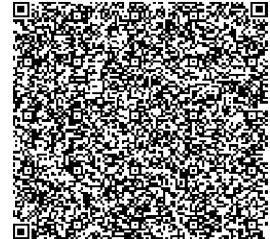




NAVKAR TRADERS

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:	SB2025-26-14157	Transport Mode:	Road				
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025				
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH				
Buyer, KASHISH ENTERPRISES		Consigned To, KASHISH ENTERPRISES					
PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG NAGAR , PALDA		PRATHNA TOLL KATE WALI GALI SURVEY NO 323/1 UGHYOG NAGAR , PALDA					
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH				
GST: 23AQIPB3154G1ZC		GST: 23AQIPB3154G1ZC					
State Code: 23	Pan No: AQIPB3154G	State Code: 23	Pan No: AQIPB3154G				
FSSAI No :		FSSAI No :					
TAN No :	BPLK05193G	TAN No :	BPLK05193G				
Mill Name: BMALEGAON		Driver No:					
FSSAI No :							
RefBy HIRASUGAR		Season: 24/25					
Dispatched From: BMALEGAON	Lorry No: MP09HH2696	To: INDORE					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1120500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222079203078				IGST:	5.00		56025.00
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3ded8f9f3967894ae3b98943dc930bd9bfdfeebaf5bb				Other Expense:			0.00
	282d6a4fe3ae49049e60			Round Off:			0.00
ACK: 122529640714863				Total Amount:			1,176,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1176525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory