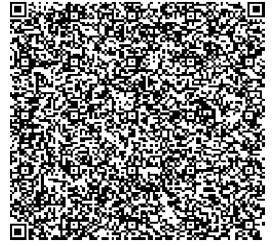




NAVKAAR TRADERS

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: SB2025-26-11827 | Transport Mode: Road |
| Invoice Date: 06/10/2025 Do No: 13149 | Date Of Supply: 06/10/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGPUR MAHARASHTRA |
| Buyer, KAAS ENTERPRISES IMPRESSA CLASSIC HOMES SH 255 NAGPUR FLAT NO 406-B MAHARASHTRA PLOT NO 258/2-B 440030 City: NAGPUR State: MAHARASHTRA GST: 27BLIPR3811G1Z1 State Code: 27 Pan No: BLIPR3811G FSSAI No : TAN No : | Consigned To, KAAS ENTERPRISES IMPRESSA CLASSIC HOMES SH 255 NAGPUR FLAT NO 406-B MAHARASHTRA PLOT NO 258/2-B 440030 City: NAGPUR State: MAHARASHTRA GST: 27BLIPR3811G1Z1 State Code: 27 Pan No: BLIPR3811G FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAASENTERPRISE Season: 24-25
Dispatched From: PDAUND Lorry No: MH26BD8311 To: NAGPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3968.00 | 1031680.00 |
| Sale Rate: | 3968.00 + 0.00 | | | | | | 0.00 |
| Grade: | REFINE M 2 PP | | | | | | 1031680.00 |
| | | | | | | CGST: | 2.50 25792.00 |
| | | | | | | SGST: | 2.50 25792.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 222051727497 | | | | | | Total Amount: | 1,083,264.00 |
| EwayBill ValidDate: 10/10/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 272cd32c643169531fcd46c34fc2edc53e8717866a2 cfaf70dbc1e4a610aac27 | | | | | | TCS Net Payable: | 1083264.00 |
| ACK: 122528980711396 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighty Three Thousand Two Hundred Sixty Four 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