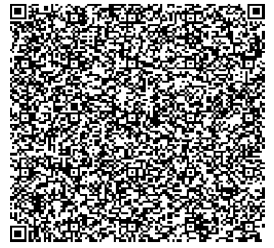




NAVKAAR TRADERS

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: SB2025-26-13789	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15266	Date Of Supply: 12/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :	Consigned To, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MP09HJ9602

To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3780.00	283500.00

Sale Rate: 3780.00 + 0.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 283500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 14175.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 297,675.00

TCS %: 0.000 0.00

TCS Net Payable: 297675.00

Eway Bill No: 272075265048

EwayBill ValidDate: 19/11/2025

Invoice No: fc523d745a1b817ed6a75471cfb97a59753c8d72d8e
8ceab989c6a6dea40d2d2

ACK: 122529557163273

Bank Details:

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

Two Lac Ninty Seven Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory