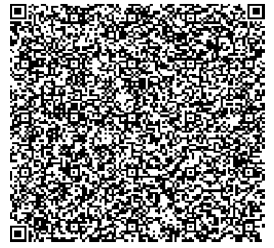




NAV KAR TRADERS

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: SB2025-26-15678	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17343	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 25/26
Dispatched From: BPHALTAN Lorry No: MP13H6696 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3721.00	1302350.00
Sale Rate:	3721.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1302350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 202089254859				IGST:	5.00		65117.50
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 6af4f667645d37dc3cc33957e68d179a28dc62f16fe9				Other Expense:			0.00
5220521f14af51f325ed				Round Off:			0.50
ACK: 122529883258960				Total Amount:			1,367,468.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1367468.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Four Hundred Sixty Eight 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 NAV KAR TRADERS

Am Jain
MANDATE

For, NAV KAR TRADERS

Authorised Signatory