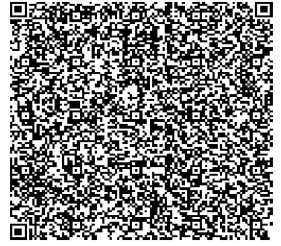




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-23788	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25863	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR
BillTo, 9425428425	ShipTo, 9425428425
City: AGAR State: MADHYA PRADESH	City: AGAR State: MADHYA PRADESH
GST: 23AOOPK2540M1ZS	GST: 23AOOPK2540M1ZS
State Code: Pan No: AOOPK2540M	State Code: 23 Pan No: AOOPK2540M
FSSAI No :	FSSAI No :
TAN No : CHEM19381F	TAN No : CHEM19381F

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy ARIHANTTRADERS Season: 24-25
Dispatched From: ANEERABHIMA Lorry No: DD01H9684 To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3825.00	1319625.00
Sale Rate:	3825.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1319625.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241934542907				IGST:	5.00		65981.25
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b21363590fe33559293ef07b026daf009e655589b0b				Other Expense:			0.00
d1b6fa34f0c6e70b6edf3				Round Off:			-0.25
ACK: 122525975087933				Total Amount:			1,385,606.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1385606.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Eighty Five Thousand Six Hundred Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory