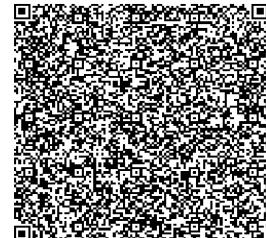




NAVKAR TRADERS

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: SB2025-26-16728	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: MALHARGARH MADHYA PRADESH
Buyer, GOYAL ENTERPRISES GANDHI CHOWK MALHARGARH	Consigned To, GOYAL ENTERPRISES GANDHI CHOWK MALHARGARH
City: MALHARGARH State: MADHYA PRADESH	City: MALHARGARH State: MADHYA PRADESH
GST: 23AKCPG1738P1Z4	GST: 23AKCPG1738P1Z4
State Code: 23 Pan No: AKCPG1738P	State Code: 23 Pan No: AKCPG1738P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GF4683						
To: MALHARGARH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3725.00	372500.00
Sale Rate: 3725.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		372500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282096170836				IGST:		5.00	18625.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a685b364e8d69cd555781787fe6d420dfdb538588fc 2f6a21f89b0a44e23601f				Other Expense:		0.00	
ACK: 122530052877752				Round Off:		0.00	
				Total Amount:		391,125.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		391125.00	

Bank Details:

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

Three Lac Ninty One Thousand One 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

Authorised Signatory

For NAVKAR TRADERS

AMRIT JAIN
MANDATE