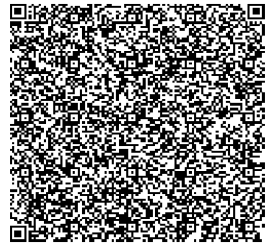




# NAV KAR TRADERS

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: SB2025-26-16558	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18312	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, G R TRADERS CHAWADI BAZAR CHAWADI BAZAR LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AEWPA1175L1ZC State Code: 23 Pan No: AEWPA1175L FSSAI No : TAN No :	Consigned To, G R TRADERS CHAWADI BAZAR CHAWADI BAZAR LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AEWPA1175L1ZC State Code: 23 Pan No: AEWPA1175L FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy MAHADEV SUGAR Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: MP09AW4835 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3655.00	913750.00
Sale Rate:	3655.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			913750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 262095101873				IGST:	5.00		45687.50
EwayBill ValidDate: 18/12/2025				Rate Diff./Qntl:			0.00
Invoice No: 62a742100451d145f42539db8d2d4bbb15cd9fccc9e				Other Expense:			0.00
90d0426f258a78c9f4c88				Round Off:			0.50
ACK: 122530030130066				Total Amount:			959,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			959438.00

### Bank Details:

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

Nine Lac Fifty Nine Thousand Four Hundred Thirty 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