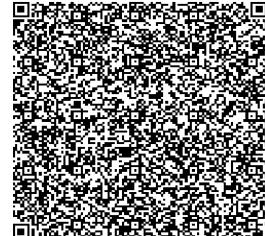




NAVKAR TRADERS

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:	SB2025-26-16895	Transport Mode:	Road
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025
State:	Maharashtra	Place Of Supply:	DATIA MADHYA PRADESH
Buyer, RUSIA TRADERS		Consigned To, RUSIA TRADERS	
GOVIND GANJ		GOVIND GANJ	
City: DATIA	State: MADHYA PRADESH	City: DATIA	State: MADHYA PRADESH
GST: 23AAQFR1117H1ZD		GST: 23AAQFR1117H1ZD	
State Code: 23	Pan No: AAQFR1117H	State Code: 23	Pan No: AAQFR1117H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AINDRESHWAR	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	24/25				
Dispatched From:	AINDRESHWAR	Lorry No:	MP09HH7137				
To:		To:	DATIA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00
Sale Rate:	3580.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			716000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212097143120			IGST:		5.00	35800.00
EwayBill ValidDate:	21/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	55dbefef8e04fcfe3083558d402338c07d88363bc38a 89ef19190f55b6928572			Other Expense:			0.00
ACK:	122530071211799			Round Off:			0.00
				Total Amount:			751,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			751800.00

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory