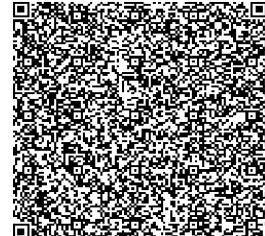




NAVKAR TRADERS

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: SB2025-26-17016 | Transport Mode: Road |
| Invoice Date: 15/12/2025 | Date Of Supply: 15/12/2025 |
| State: Maharashtra | Place Of Supply: MANDSAUR MADHYA PRADESH |
| Buyer, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR | Consigned To, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR |
| City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E | City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E |
| FSSAI No : TAN No : | FSSAI No : TAN No : |

| Mill Name: ANEERABHIMA | Driver No: | | | | | | |
|--|---|----------|--------|-------------------------|------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy SHRADHASUGAR | Season: 25-26 | | | | | | |
| Dispatched From: ANEERABHIMA | Lorry No: RJ17GA5505 To: MANDSAUR | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3730.00 | 261100.00 |
| Sale Rate: 3730.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 261100.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 222097672630 | | | | IGST: | | 5.00 | 13055.00 |
| EwayBill ValidDate: 20/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 97138f9f4712aa0529964b1d879dc077c10c5891b4b fb7714c581d5785f4eb28 | | | | Other Expense: | | | 0.00 |
| ACK: 122530083877552 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 274,155.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 274155.00 |

Bank Details:

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

Two Lac Seventy Four Thousand One Hundred Fifty 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory