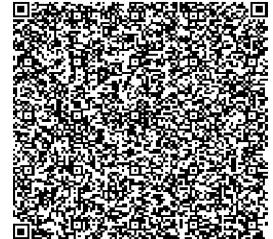




NAVKAR TRADERS

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: SB2025-26-14010 | Transport Mode: Road |
| Invoice Date: 15/11/2025 | Date Of Supply: 15/11/2025 |
| State: Maharashtra | Place Of Supply: GWALIOR MADHYA PRADESH |
| Buyer, ARORA TRADING COMPANY 0 KOTESHWAR MANDIR ROAD GWALIOR VINAY NAGAR MADHYA PRADESH 474012 City: GWALIOR State: MADHYA PRADESH GST: 23ailpa6087c1zk State Code: 23 Pan No: AILPA6087C FSSAI No : TAN No : | Consigned To, ARORA TRADING COMPANY 0 KOTESHWAR MANDIR ROAD GWALIOR VINAY NAGAR MADHYA PRADESH 474012 City: GWALIOR State: MADHYA PRADESH GST: 23ailpa6087c1zk State Code: 23 Pan No: AILPA6087C FSSAI No : TAN No : |

| Mill Name: SAUTADE | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|-------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy MAHADEVSUGAR | Season: 25-26 | | | | | | |
| Dispatched From: SAUTADE | Lorry No: MP09HH9267 | | | | | | |
| To: GWALIOR | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3800.00 | 456000.00 |
| Sale Rate: 3800.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 456000.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: 212077421525 | | | | IGST: | 5.00 | | 22800.00 |
| EwayBill ValidDate: 23/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: a4ff6d03081b656478d4bb0470d5fe8a2b4f3d823a75 34d42c259897814538ea | | | | Other Expense: | | | 0.00 |
| ACK: 122529603153386 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 478,800.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 478800.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Seventy Eight 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