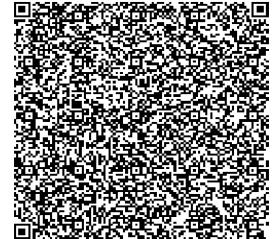




NAVKAR TRADERS

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 Invoice No: SB2025-26-18206 Invoice Date: 24/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 24/12/2025 Place Of Supply: MORENA MADHYA PRADESH
Buyer, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :	Consigned To, MAYA TRADING COMPANY MAYA TRADING COMPANY BAIRIYAR CHOURAH City: MORENA State: MADHYA PRADESH GST: 23AFZPG8439D1Z5 State Code: 23 Pan No: AFZPG8439D FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy HAZARILAL PAWAN Dispatched From: ANEERABHIMA	Season: 25-26 Lorry No: RJ11GC6153 To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3700.00	185000.00
Sale Rate: 3700.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			185000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232103873964				IGST:		5.00	9250.00
EwayBill ValidDate: 31/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0ef246b8986d848c8012510b8adb2f094bec77518ab b392f14b8d08d3474b91f				Other Expense:			0.00
ACK: 122530219732395				Round Off:			0.00
				Total Amount:			194,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			194250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty 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