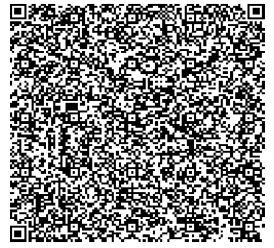




NAVKAR TRADERS

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: SB2025-26-16981	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18736	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: OBAIDULLAGANJ MADHYA PRADESH
Buyer, MALVIYA TRADERS TEH-GOHARGANJ,DIST-RAISEN MAIN ROAD OBAIDULLAGANJ OBAIDULLAGANJ BARKHEDA ROAD,OBAIDULLAGANJ TEHSILGOHARGANJ MADHYA PRADESH 464993 City: OBAIDULLAGANJ State: MADHYA PRADESH GST: 23BADPM8001P1ZN State Code: 23 Pan No: BADPM8001P FSSAI No : TAN No :	Consigned To, MALVIYA TRADERS TEH-GOHARGANJ,DIST-RAISEN MAIN ROAD OBAIDULLAGANJ OBAIDULLAGANJ BARKHEDA ROAD,OBAIDULLAGANJ TEHSILGOHARGANJ MADHYA PRADESH 464993 City: OBAIDULLAGANJ State: MADHYA PRADESH GST: 23BADPM8001P1ZN State Code: 23 Pan No: BADPM8001P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HEMANTSUGARS

Season: 25-26

Dispatched From: NJAIBHAVANI

Lorry No: MP12ZB6304

To: OBAIDULLAGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3665.00	916250.00

Sale Rate: 3665.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 916250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 45812.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 962,063.00

TCS %: 0.000 0.00

TCS Net Payable: 962063.00

Eway Bill No: 272097511271

EwayBill ValidDate: 19/12/2025

ElInvoice No: 47d1172290460f186b212c8f5e816fe3bfa66b0a34ae
f64a2d2ed2c7f13c398b

ACK: 122530080285246

Bank Details:

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

Nine Lac Sixty Two Thousand Sixty Three 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory