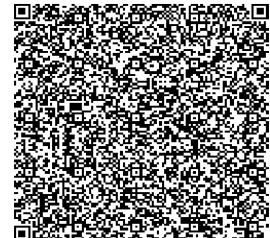




NAVKAR TRADERS

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	Date Of Supply: 15/12/2025
State: Maharashtra	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	Driver No:						
FSSAI 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				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		916250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272097511271				IGST:		5.00	45812.50
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 47d1172290460f186b212c8f5e816fe3bfa66b0a34ae f64a2d2ed2c7f13c398b				Other Expense:		0.00	
ACK: 122530080285246				Round Off:		0.50	
				Total Amount:		962,063.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		962063.00	

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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory