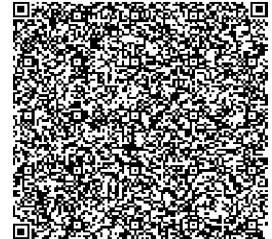




NAVKAR TRADERS

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: SB2025-26-16483	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Buyer, TIRUPATI ENTERPRISES KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD City: MORENA State: MADHYA PRADESH GST: 23BIGPG2334A1Z4 State Code: 23 Pan No: BIGPG2334A FSSAI No : TAN No :	Consigned To, TIRUPATI ENTERPRISES KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD City: MORENA State: MADHYA PRADESH GST: 23BIGPG2334A1Z4 State Code: 23 Pan No: BIGPG2334A FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: RJ11GC9291						
To: MORENA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3672.00	18360.00
Sale Rate: 3672.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			18360.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212094872199				IGST:		5.00	918.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 38f356aebc6254e67c4278a67521a7d94038cdf7623				Other Expense:			0.00
82bf2e314de49bd7707f0				Round Off:			0.00
ACK: 122530024770030				Total Amount:			19,278.00
				TCS %:		0.000	0.00
				TCS Net Payable:			19278.00

Bank Details:

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

Ninteen Thousand Two Hundred Seventy Eight 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