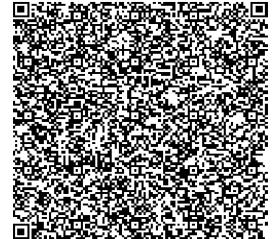




NAVKAR TRADERS

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:	SB2025-26-16976	Transport Mode:	Road				
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025				
State:	Maharashtra	Place Of Supply:	MANASA MADHYA PRADESH				
Buyer, SARDA TRADING COMPANY BHAD JI GALI, MANDI ROAD,MANASA		Consigned To, SARDA TRADING COMPANY BHAD JI GALI, MANDI ROAD,MANASA					
City:	MANASA	State:	MADHYA PRADESH				
GST:	23CUYPS9250C1Z4	City:	MANASA				
State Code:	23	Pan No:	CUYPS9250C				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	VIKRAMINDORE	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	RJ09GD5989				
To:		To:	MANASA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3648.00	237120.00
Sale Rate:	3648.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			237120.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222097492140			IGST:		5.00	11856.00
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e88e3038106332ae2fbeff468b3cdd00c87e4039207 5f1ac59cd262d96d21b1d			Other Expense:			0.00
ACK:	122530079840773			Round Off:			0.00
				Total Amount:			248,976.00
				TCS %:		0.000	0.00
				TCS Net Payable:			248976.00

Bank Details:

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

Two Lac Fourty Eight Thousand Nine Hundred Seventy Six 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