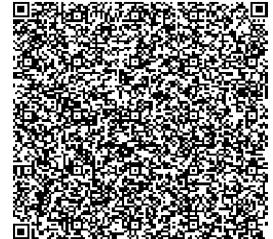




NAVKAR TRADERS

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:	SB2025-26-16766	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C		Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C	

Mill Name:	ANEERABHIMA	Driver No:	
FSSAI No :			
RefBy	ARIHANTTRADERS	Season:	25-26
Dispatched From:	ANEERABHIMA	Lorry No:	MP09ZU8087
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Quntal
		250.00	Bags
		50	500
		3650.00	912500.00
Sale Rate:	3650.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	912500.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	272096363855	IGST:	5.00
EwayBill ValidDate:	17/12/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	7e43928577ba1f02d7a499772ff17039d6c7ef5a5340 fe0e8af0127fd1d0b6e8	Other Expense:	0.00
ACK:	122530057040672	Round Off:	0.00
		Total Amount:	958,125.00
		TCS %:	0.000
		TCS Net Payable:	958125.00

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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