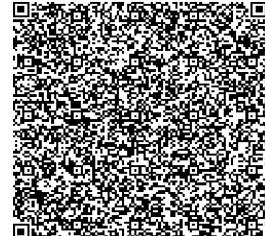




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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 Invoice No: SB2025-26-14689 Invoice Date: 25/11/2025 State: Maharashtra	Do No: 16252 Place Of Supply: GWALIOR	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 25/11/2025 State Code: 27 MADHYA PRADESH
Buyer, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :	Consigned To, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :	

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy MAHADEVSUGAR Dispatched From: ANEERABHIMA	Season: 25-26 To: GWALIOR
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 150.00 50 300 3720.00 558000.00
Sale Rate: 3720.00 + 0.00 Grade: ORD S/30 (S2)	Freight: 0.00 Taxable Amount: 558000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 27900.00 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.00 Total Amount: 585,900.00 TCS %: 0.000 0.00 TCS Net Payable: 585900.00
Eway Bill No: 212083782867 EwayBill ValidDate: 02/12/2025 EInvoice No: 4808dd75d5e3c7eb8ae6b81aea52fae4d0babd40fc6 b0a337ae7f4ed45da334f ACK: 122529741739811	

Bank Details:

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

Five Lac Eighty Five Thousand Nine Hundred 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