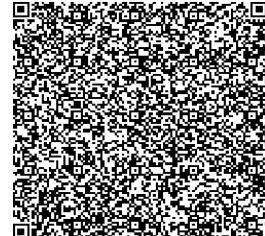




NAVKAR TRADERS

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:	SB2025-26-16798	Transport Mode:	Road				
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025				
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH				
Buyer, SHRI RAM TRADERS AB ROAD BADRWAS		Consigned To, SHRI RAM TRADERS AB ROAD BADRWAS					
City:	SHIVPURI	State:	MADHYA PRADESH				
GST:	23CGIPS3842L1Z0	GST:	23CGIPS3842L1Z0				
State Code:	23	Pan No:	CGIPS3842L				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	ASHIVGIRI	Driver No:					
FSSAI No :	11525999000768						
RefBy	MANISNARESH	Season:	25-26				
Dispatched From:	ASHIVGIRI	Lorry No:	MP09HJ5293				
To:	SHIVPURI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3635.00	1254075.00
Sale Rate:	3635.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1254075.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	252096459947			IGST:			62703.75
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	be3aae3ad9e1fc5bc2ee3cf3956bf0152169e8c9c83d 0ed5d1c2852d228de4fa			Other Expense:			0.00
ACK:	122530059061943			Round Off:			0.25
				Total Amount:			1,316,779.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1316779.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Seven Hundred Seventy Nine 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