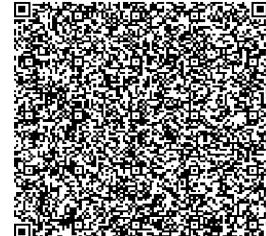




NAVKAR TRADERS

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: SB2025-26-15938	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: SITAMAU MADHYA PRADESH
Buyer, SUMIT TRADERS SITAMAU	Consigned To, SUMIT TRADERS SITAMAU
TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990	TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990
City: SITAMAU	City: SITAMAU
GST: 23CGXPG0008H1ZM	GST: 23CGXPG0008H1ZM
State Code: 23	State Code: 23
Pan No: CGXPG0008H	Pan No: CGXPG0008H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GC9626						
To: SITAMAU							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1131000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252091124756				IGST:	5.00	56550.00	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 178eb852f139bca15f5bef15388ee873fcf777264c9e				Other Expense:		0.00	
066967e54177c619136e				Round Off:		0.00	
ACK: 122529933710374				Total Amount:		1,187,550.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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