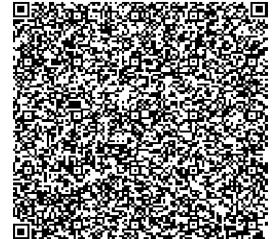




NAVKAR TRADERS

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:	SB2025-26-15841	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH
Buyer, GRAVITY COMMERCIAL PRIVATE LIMITED		Consigned To, GRAVITY COMMERCIAL PRIVATE LIMITED	
VRINDAVAN ENCLAVE TONGRA ROAD SHIVPURI 15 MADHYA PRADESH 473551		VRINDAVAN ENCLAVE TONGRA ROAD SHIVPURI 15 MADHYA PRADESH 473551	
City: SHIVPURI	State: MADHYA PRADESH	City: SHIVPURI	State: MADHYA PRADESH
GST: 23AAKCG4148G1ZP		GST: 23AAKCG4148G1ZP	
State Code: 23	Pan No: AAKCG4148G	State Code: 23	Pan No: AAKCG4148G
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASIDDHANATH	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25/26				
Dispatched From:	ASIDDHANATH	Lorry No:	RJ34GB3233				
To:		To:	SHIVPURI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate:	3705.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			444600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232090672333			IGST:	5.00		22230.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f0fd22dcef693f33961ae7529e2ee80ed9e507cdac0f 5af2a6c97edf0540cc3d			Other Expense:		0.00	
ACK:	122529921106569			Round Off:		0.00	
				Total Amount:		466,830.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			466830.00

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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