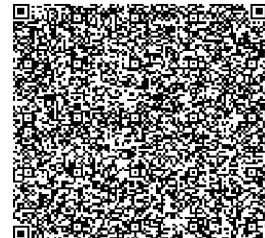




NAVKAR TRADERS

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:	SB2025-26-16240	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	MORENA MADHYA PRADESH				
Buyer, PAWAN AND CO		Consigned To, PAWAN AND CO					
1 BIHARI JI KA PADAV		1 BIHARI JI KA PADAV					
City:	MORENA	State:	MADHYA PRADESH				
GST:	23ANJPA5262C1ZL	GST:	23ANJPA5262C1ZL				
State Code:	23	Pan No:	ANJPA5262C				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	CG04PD0542				
To:		To:	MORENA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3650.00	1095000.00
Sale Rate:	3650.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1095000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	202093436472			IGST:			54750.00
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5be555356a2c3483341a843135f35c3cc6784fc931b			Other Expense:			0.00
	1772d12e7e6d4e247acd7			Round Off:			0.00
ACK:	122529990760132			Total Amount:			1,149,750.00
				TCS %:			0.000
				TCS Net Payable:			1149750.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Seven 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