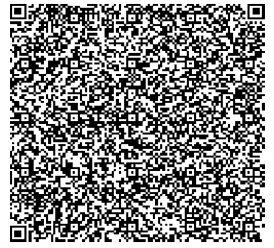




# NAVKAR TRADERS

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: SB2025-26-14688	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16251	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy MAHADEV SUGAR Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: MP09DS1294 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000.00
Sale Rate:	3720.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	744000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	292083782676					IGST:	37200.00
EwayBill ValidDate:	02/12/2025					Rate Diff./Qntl:	0.00
Invoice No:	cebd57a27d8a6687ae4fb7ea0d11bbc15da03311792					Other Expense:	0.00
	bcb2a2e6fb1c9d9f3c4f4					Round Off:	0.00
ACK:	122529741734409					Total Amount:	781,200.00
						TCS %:	0.00
						TCS Net Payable:	781200.00

### Bank Details:

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

Seven Lac Eighty One Thousand Two 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

*Amr Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory