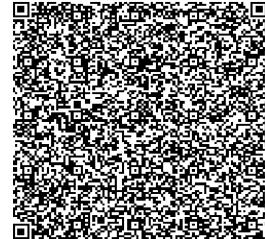




NAVKAR TRADERS

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:	SB2025-26-15122	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH
Buyer, LAVISH TRADING COMPANY GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA City: GWALIOR State: MADHYA PRADESH GST: 23ALRPV2476R1ZZ State Code: 23 Pan No: ALRPV2476R FSSAI No : TAN No :		Consigned To, LAVISH TRADING COMPANY GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA City: GWALIOR State: MADHYA PRADESH GST: 23ALRPV2476R1ZZ State Code: 23 Pan No: ALRPV2476R FSSAI No : TAN No :	

Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	MP09HH5983				
To:		To:	GWALIOR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3805.00	761000.00
Sale Rate:	3805.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			761000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252086153963			IGST:		5.00	38050.00
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	76d40d929362ffb69d00474d08ad8566eb458ff20006			Other Expense:			0.00
	9ac2ffff14c0a5fb3dd3			Round Off:			0.00
ACK:	122529799075802			Total Amount:			799,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			799050.00

Bank Details:

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

Seven Lac Ninty Nine Thousand 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