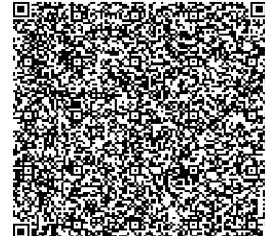




NAVKAR TRADERS

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: | SB2025-26-17143 | Transport Mode: | Road |
| Invoice Date: | 16/12/2025 | Date Of Supply: | 16/12/2025 |
| State: | Maharashtra | Place Of Supply: | BHIND MADHYA PRADESH |
| Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND | | Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND | |
| City: | BHIND | State: | MADHYA PRADESH |
| GST: | 23ACUPJ4956C1ZH | GST: | 23ACUPJ4956C1ZH |
| State Code: | 23 | Pan No: | ACUPJ4956C |
| FSSAI No : | | FSSAI No : | |
| TAN No : | | TAN No : | |

| Mill Name: | ANEERABHIMA | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | MANISNARESH | Season: | 25/26 | | | | |
| Dispatched From: | ANEERABHIMA | Lorry No: | RJ11GC7794 | | | | |
| To: | | To: | BHIND | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3650.00 | 547500.00 |
| Sale Rate: | 3650.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 547500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 232098335607 | | | IGST: | | 5.00 | 27375.00 |
| EwayBill ValidDate: | 23/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 0b18abc7c86764915a9904db15e31d17d95ba238c9 49cd56bdd2e431eb5c2f26 | | | Other Expense: | | | 0.00 |
| ACK: | 122530098269438 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 574,875.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 574875.00 |

Bank Details:

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

Five Lac Seventy Four Thousand Eight Hundred Seventy Five 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