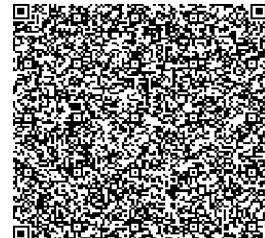




NAVKAR TRADERS

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: SB2025-26-17117	Transport Mode: Road
Invoice Date: 16/12/2025	Date Of Supply: 16/12/2025
State: Maharashtra	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, AAADESH TRADERS 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	Consigned To, AAADESH TRADERS 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy VIKRAMINDORE	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09HH4756						
To: UJJAIN							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3610.00	361000.00
Sale Rate: 3610.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		361000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262098322695				IGST:		5.00	18050.00
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 91e0cb602dede6109b8211d6c088a5f01809adde47f f6ae0ade3a59962199c39				Other Expense:		0.00	
ACK: 122530098022101				Round Off:		0.00	
				Total Amount:		379,050.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		379050.00	

Bank Details:

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

Three Lac Seventy 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