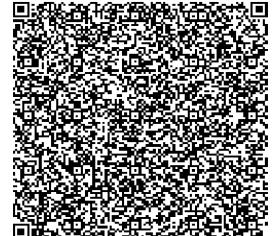




NAVKAR TRADERS

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: SB2025-26-14212	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR. City: GWALIOR State: MADHYA PRADESH GST: 23ADEPB6661P1ZE State Code: 23 Pan No: ADEPB6661P FSSAI No : TAN No :	Consigned To, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR. City: GWALIOR State: MADHYA PRADESH GST: 23ADEPB6661P1ZE State Code: 23 Pan No: ADEPB6661P FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MAHADEVSUGAR	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: MP09HJ6320
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 175.00 50 350 3740.00 654500.00
Sale Rate: 3740.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 654500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 242079846291	IGST: 5.00 32725.00
EwayBill ValidDate: 26/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 5794d1ec3f7da67b250405b564fb9cdf97d8a772e94 7f4117c26b9f7a3f2b037	Other Expense: 0.00
ACK: 122529654976628	Round Off: 0.00
	Total Amount: 687,225.00
	TCS %: 0.000 0.00
	TCS Net Payable: 687225.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Eighty Seven Thousand Two Hundred Twenty 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