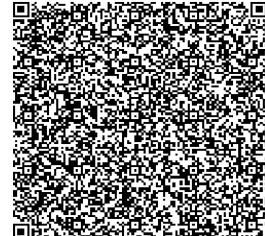




NAVKAR TRADERS

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: SB2025-26-16173	Transport Mode: Road
Invoice Date: 08/12/2025	Date Of Supply: 08/12/2025
State: Maharashtra	Place Of Supply: DABRA MADHYA PRADESH
Buyer, AMARLAL KIRANA STORE	Consigned To, AMARLAL KIRANA STORE
SARAFA BAZAR	SARAFA BAZAR
City: DABRA	City: DABRA
State: MADHYA PRADESH	State: MADHYA PRADESH
GST: 23AEBPA2381M1ZT	GST: 23AEBPA2381M1ZT
State Code: 23 Pan No: AEBPA2381M	State Code: 23 Pan No: AEBPA2381M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: DHARASANGOLA	Driver No:						
FSSAI No :							
RefBy NIKHILSHIVPURI	Season: 25/26						
Dispatched From: DHARASANGOLA	Lorry No: MP09DH5544						
To: DABRA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate: 3660.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1281000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232092837026				IGST:			64050.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 63a858e1f69ec13709adc2bac96b1d4a9b98f92d341 857896dfc021e1f47cf09				Other Expense:			0.00
ACK: 122529975936477				Round Off:			0.00
				Total Amount:			1,345,050.00
				TCS %:			0.000
				TCS Net Payable:			1345050.00

Bank Details:

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

Thirteen Lac Fourty Five 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE