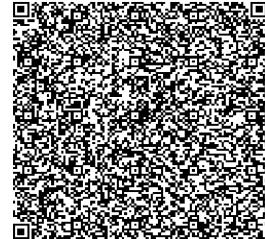




NAVKAR TRADERS

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:	SB2025-26-14815	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	AGARMALWA MADHYA PRADESH

Buyer, GANDHI ENTERPRISES	Consigned To, GANDHI ENTERPRISES
GHATI NICHE MAHAVEER MARG	GHATI NICHE MAHAVEER MARG
City: AGARMALWA State: MADHYA PRADESH	City: AGARMALWA State: MADHYA PRADESH
GST: 23AFFPJ8322N1ZB	GST: 23AFFPJ8322N1ZB
State Code: 23 Pan No: AFFPJ8322N	State Code: 23 Pan No: AFFPJ8322N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MADHAVTRADERS	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: RJ17GB0779 To: AGARMALWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250.00
Sale Rate: 3715.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1300250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212084574304				IGST:		5.00	65012.50
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 79c12152b1ac41abfeeac6a88326c777aa15d11d345 c8b074cf3103675155ebf				Other Expense:			0.00
ACK: 122529760737780				Round Off:			0.50
				Total Amount:			1,365,263.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1365263.00

Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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