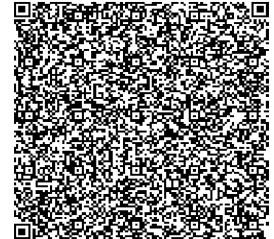




NAVKAR TRADERS

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:	SB2025-26-15880	Transport Mode:	Road
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025
State:	Maharashtra	Place Of Supply:	BHIND MADHYA PRADESH
Buyer, DEV TRADERS		Consigned To, DEV TRADERS	
SADAR BAZAR ALAMPUR		SADAR BAZAR ALAMPUR	
City: BHIND	State: MADHYA PRADESH	City: BHIND	State: MADHYA PRADESH
GST: 23AHPPA9003P1Z6		GST: 23AHPPA9003P1Z6	
State Code: 23	Pan No: AHPPA9003P	State Code: 23	Pan No: AHPPA9003P
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:	UP93CT7066				
To:		To:	BHIND				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3675.00	367500.00
Sale Rate:	3675.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			367500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262090949306			IGST:		5.00	18375.00
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	63561b89bca7fcd17aca96c9ea0d06afb37d0034dd2			Other Expense:			0.00
	5f855d4660c7d5518b1e2			Round Off:			0.00
ACK:	122529929069033			Total Amount:			385,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			385875.00

Bank Details:

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

Three Lac Eighty Five 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