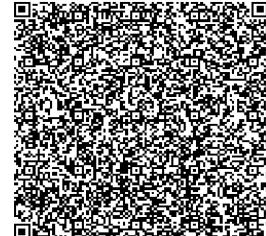




NAVKAR TRADERS

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:	SB2025-26-16239	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	MORENA MADHYA PRADESH				
Buyer, PAWAN AND CO		Consigned To, PAWAN AND CO					
1 BIHARI JI KA PADAV		1 BIHARI JI KA PADAV					
City:	MORENA	State:	MADHYA PRADESH				
GST:	23ANJPA5262C1ZL	City:	MORENA				
State Code:	23	Pan No:	ANJPA5262C				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	CG04PD0542				
To:	MORENA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3675.00	183750.00
Sale Rate:	3675.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183750.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252093435995			IGST:			9187.50
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7465394cd8a19ea7198243ba2523802b09eaddbe22			Other Expense:			0.00
	2f42ca93c85d4d511b15bd			Round Off:			0.50
ACK:	122529990746266			Total Amount:			192,938.00
				TCS %:			0.000
				TCS Net Payable:			192938.00

Bank Details:

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

One Lac Ninty Two Thousand Nine Hundred Thirty Eight 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