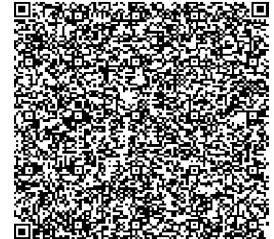




NAVKAR TRADERS

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:	SB2025-26-17137	Transport Mode:	Road				
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025				
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH				
Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C		Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No : BPLM12539C					
Mill Name:	AMAHESHGAON	Driver No:					
FSSAI No :							
RefBy	HIRASUGAR	Season:	25-26				
Dispatched From:	AMAHESHGAON	Lorry No:	MP09HH6771				
To:	INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3645.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093500.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	262098333134			IGST:			5.00 54675.00
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5577e61d96e5497b2d0694346fbfa6e39e03510ec2d f3e68ed8d13224b1b824e			Other Expense:			0.00
ACK:	122530098220183			Round Off:			0.00
				Total Amount:			1,148,175.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1148175.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand One 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