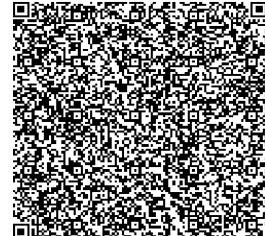




NAVKAR TRADERS

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: SB2025-26-16088	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, JAYKUMAR BASANTILAL A NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A	Consigned To, JAYKUMAR BASANTILAL A NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AAOPJ2980L1ZC State Code: 23 Pan No: AAOPJ2980L FSSAI No : TAN No : BPLJ01841A

Mill Name: NBHIMASHAKR	Driver No:						
FSSAI No :							
RefBy JAIBASANTINEEMU	Season: 25/26						
Dispatched From: NBHIMASHAKR	Lorry No: MP14HB2754 To: NEEMUCH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
Sale Rate: 3775.00 + 5.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		378000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282092112410				IGST:		5.00	18900.00
EwayBill ValidDate: 11/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 330a3406974a59fa625212c2e6e605abeffb7616fd43 975138295f8aa891e04e				Other Expense:		0.00	
ACK: 122529957125031				Round Off:		0.00	
				Total Amount:		396,900.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		396900.00	

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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