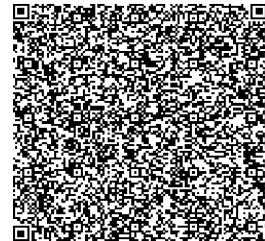




NAVKAR TRADERS

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: SB2025-26-15124	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MP09HH5983						
To: GWALIOR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3805.00	190250.00
Sale Rate: 3805.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			190250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242086154327				IGST:	5.00	9512.50	
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 551b7d1c7b66e42565750c348c20f72bd23f909fe42 bb9596a9effff80c192cee				Other Expense:		0.00	
ACK: 122529799085049				Round Off:		0.50	
				Total Amount:		199,763.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		199763.00	

Bank Details:

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

One Lac Ninty Nine Thousand Seven 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory