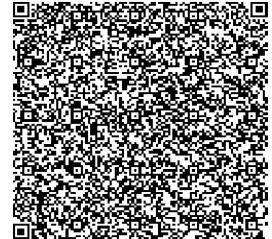




NAVKAR TRADERS

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: SB2025-26-16743	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: GONDIYA MAHARASHTRA
Buyer, SINDHU TRADERS SINDHU TRADERS 1 NEAR RAJASTHAN KANYA VIDYALAYA BAWLI CHOWK MURRI ROAD City: GONDIYA State: MAHARASHTRA GST: 27ACBPM2554J1ZK State Code: 27 Pan No: ACBPM2554J FSSAI No : TAN No :	Consigned To, SINDHU TRADERS SINDHU TRADERS 1 NEAR RAJASTHAN KANYA VIDYALAYA BAWLI CHOWK MURRI ROAD City: GONDIYA State: MAHARASHTRA GST: 27ACBPM2554J1ZK State Code: 27 Pan No: ACBPM2554J FSSAI No : TAN No :

Mill Name: ABTERNA	Driver No:	8483893499					
FSSAI No :							
RefBy GURUDEVSUGAR	Season: 25-26						
Dispatched From: ABTERNA	Lorry No: NL01AF4289	To: GONDIYA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3615.00	723000.00
Sale Rate: 3615.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			723000.00
				CGST:	2.50	18075.00	
				SGST:	2.50	18075.00	
Eway Bill No: 282096262162				IGST:	0.00	0.00	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: da44b5d0a4a33becbe44a90d83352baba973c68deb aafe8c0b106c64fe3fd136				Other Expense:		0.00	
ACK: 122530054894586				Round Off:		0.00	
				Total Amount:		759,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		759150.00	

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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