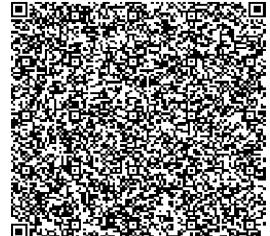




NAVKAR TRADERS

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:	SB2025-26-16047	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	BADARWAS MADHYA PRADESH
Buyer, MAHADEV TRADERS		Consigned To, MAHADEV TRADERS	
GALLA MANDI PICHERE PICHERE GALLA MANDI MADHYA PRADESH 473995		GALLA MANDI PICHERE PICHERE GALLA MANDI MADHYA PRADESH 473995	
City: BADARWAS	State: MADHYA PRADESH	City: BADARWAS	State: MADHYA PRADESH
GST: 23AUBPG4282D1Z5		GST: 23AUBPG4282D1Z5	
State Code: 23	Pan No: AUBPG4282D	State Code: 23	Pan No: AUBPG4282D
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	25/26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09ZN9684				
To:		To:	BADARWAS				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3665.00	1099500.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1099500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202091797438			IGST:	5.00	54975.00	
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	a3bd2e5015f63a73a616eefcba155a42ae7c3bc0cc1f 10d6cefef3e343f253ec			Other Expense:		0.00	
ACK:	122529949973804			Round Off:		0.00	
				Total Amount:		1,154,475.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1154475.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Four 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