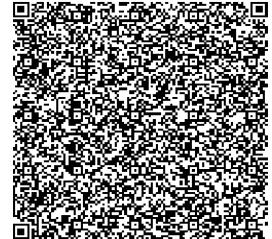




NAVKAR TRADERS

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: SB2025-26-13916	Transport Mode: Road
Invoice Date: 14/11/2025	Date Of Supply: 14/11/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23aGDPG5149D1ZW State Code: 23 Pan No: AGDPG5149D FSSAI No : TAN No : BPLR05020B	Consigned To, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23aGDPG5149D1ZW State Code: 23 Pan No: AGDPG5149D FSSAI No : TAN No : BPLR05020B

Mill Name: ANEERABHIMA	Driver No: 7049285802
FSSAI No :	
RefBy MAHADEVSUGAR	Season: 25/26
Dispatched From: ANEERABHIMA	Lorry No: MP09HJ8066 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1309000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232076494371				IGST:		5.00	65450.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 79388c9ab1261159105beedff62f213c4e1c96a7dd9cf305c1fb06d5c2c54cea				Other Expense:			0.00
ACK: 122529583763993				Round Off:			0.00
				Total Amount:			1,374,450.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1374450.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Four Thousand Four 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE