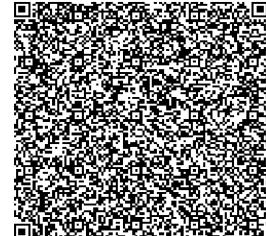




NAVKAR TRADERS

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: SB2025-26-16271	Transport Mode: Road
Invoice Date: 09/12/2025	Date Of Supply: 09/12/2025
State: Maharashtra	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR	Consigned To, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR
City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX	City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX
State Code: 23 Pan No: AAXPD5216E	State Code: 23 Pan No: AAXPD5216E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy SHRADHASUGAR	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MP09HH6602 To: MANDSAUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3648.00	474240.00
Sale Rate: 3648.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			474240.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 202093585349				IGST:			23712.00
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 677ea559c5dc413ceddc36b0ed391d292a1495ae0f 8756ad833dc7d7f2d2797d				Other Expense:			0.00
ACK: 122529994565216				Round Off:			0.00
				Total Amount:			497,952.00
				TCS %:			0.000
				TCS Net Payable:			497952.00

Bank Details:

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

Four Lac Ninty Seven Thousand Nine Hundred Fifty Two 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