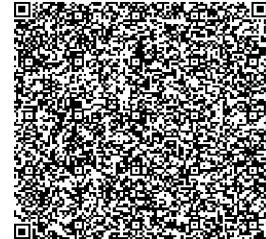




NAVKAR TRADERS

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: SB2025-26-18533	Transport Mode: Road
Invoice Date: 26/12/2025	Date Of Supply: 26/12/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :	Consigned To, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ11GD0525						
To: GWALIOR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3590.00	538500.00
Sale Rate: 3590.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			538500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212105197233				IGST:	5.00		26925.00
EwayBill ValidDate: 02/01/2026				Rate Diff:/Qntl:		0.00	
EInvoice No: aee0260d9f060f3970ae770da4ec37b0716f44cb728 1dd2a8eeac8929939ebe9				Other Expense:		0.00	
ACK: 122530248668674				Round Off:		0.00	
				Total Amount:			565,425.00
				TCS %:	0.000		0.00
				TCS Net Payable:			565425.00

Bank Details:

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

Five Lac Sixty Five Thousand Four Hundred Twenty 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