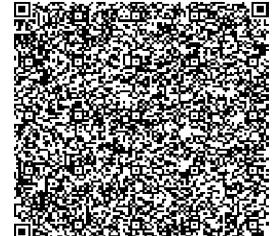




NAVKAR TRADERS

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:	SB2025-26-14480	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	BIAORA MADHYA PRADESH
Buyer, MAHAVIR PRASAD PRABHULAL		Consigned To, MAHAVIR PRASAD PRABHULAL	
GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI		GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI	
City: BIAORA	State: MADHYA PRADESH	City: BIAORA	State: MADHYA PRADESH
GST: 23ACKPJ7666B1ZO		GST: 23ACKPJ7666B1ZO	
State Code: 23	Pan No: ACKPJ7666B	State Code: 23	Pan No: ACKPJ7666B
FSSAI No :		FSSAI No :	
TAN No :	BPLR06769A	TAN No :	BPLR06769A

Mill Name:	NPRAVRA	Driver No:					
FSSAI No :							
RefBy	SHREEMITTALFOOD	Season:	24-25				
Dispatched From:	NPRAVRA	Lorry No:	RJ20GC3348				
To:		To:	BIAORA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3755.00	1314250.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1314250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262082144708			IGST:	5.00	65712.50	
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d684c1586763bc310a0538281a32575e148eb3a3a9 788bce84c9b24dc3987067			Other Expense:		0.00	
ACK:	122529706390763			Round Off:		0.50	
				Total Amount:		1,379,963.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1379963.00	

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three 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