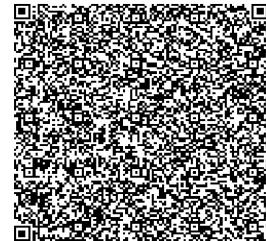




NAVKAR TRADERS

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: SB2025-26-18223	Transport Mode: Road
Invoice Date: 24/12/2025	Date Of Supply: 24/12/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, VIVEK TRADERS	Consigned To, VIVEK TRADERS
TILAK MARG	TILAK MARG
City: NEEMUCH	State: MADHYA PRADESH
GST: 23ABCPM4187H1ZP	City: NEEMUCH
State Code: 23	Pan No: ABCPM4187H
FSSAI No :	GST: 23ABCPM4187H1ZP
TAN No :	State Code: 23
	Pan No: ABCPM4187H
	FSSAI No :
	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy 0	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GF6332						
To: NEEMUCH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate: 3620.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			181000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 282103916941				IGST:			9050.00
EwayBill ValidDate: 29/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 53cbf450bda821a7cb0b75c24ce8a8300ef28240d8b b4133d991b0f5003ba427				Other Expense:			0.00
ACK: 122530220793189				Round Off:			0.00
				Total Amount:			190,050.00
				TCS %:			0.000
				TCS Net Payable:			190050.00

Bank Details:

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

One Lac Ninty Thousand 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory