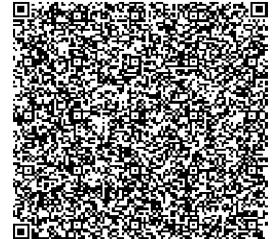




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>  |
| Invoice No: <b>SB2025-26-16488</b>   | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>11/12/2025</b>  | Date Of Supply: <b>11/12/2025</b>   |
| State: <b>Maharashtra</b>  | Place Of Supply: <b>MORENA</b> <b>MADHYA PRADESH</b>  |
| Buyer,<br><b>TIRUPATI ENTERPRISES</b><br><br>KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD<br>City: <b>MORENA</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23BIGPG2334A1Z4</b><br>State Code: 23 Pan No: BIGPG2334A<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>TIRUPATI ENTERPRISES</b><br><br>KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD<br>City: <b>MORENA</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23BIGPG2334A1Z4</b><br>State Code: 23 Pan No: BIGPG2334A<br>FSSAI No :<br>TAN No : |

| Mill Name: AAKLUJ  | Driver No:                  |          |        |                         |       |         |                   |
|--|-----------------------------|----------|--------|-------------------------|-------|---------|-------------------|
| FSSAI No :   |                             |          |        |                         |       |         |                   |
| RefBy HAZARILAL PAWAN  | Season: <b>25/26</b>        |          |        |                         |       |         |                   |
| Dispatched From: AAKLUJ  | Lorry No: <b>RJ11GC9291</b> |          |        |                         |       |         |                   |
| To: <b>MORENA</b>  |                             |          |        |                         |       |         |                   |
| Particulars  | Brand Name                  | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG  |                             | 17011490 | 50.00  | 50                      | 100   | 3650.00 | 182500.00         |
| <b>Sale Rate:</b> <b>3650.00 + 0.00</b>  |                             |          |        | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>   |                             |          |        | <b>Taxable Amount:</b>  |       |         | <b>182500.00</b>  |
|  |                             |          |        | <b>CGST:</b>            |       | 0.00    | 0.00              |
|  |                             |          |        | <b>SGST:</b>            |       | 0.00    | 0.00              |
| <b>Eway Bill No:</b> <b>262094880340</b>   |                             |          |        | <b>IGST:</b>            | 5.00  |         | <b>9125.00</b>    |
| <b>EwayBill ValidDate:</b> 18/12/2025  |                             |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00    |                   |
| <b>EInvoice No:</b> 96091045c533fd8e7f0e346421a33d0541e8d4ff760d<br>514c7e1d1a2607c4e6fc |                             |          |        | <b>Other Expense:</b>   |       | 0.00    |                   |
| <b>ACK:</b> 122530024945689  |                             |          |        | <b>Round Off:</b>       |       | 0.00    |                   |
|  |                             |          |        | <b>Total Amount:</b>    |       |         | <b>191,625.00</b> |
|  |                             |          |        | <b>TCS %:</b>           | 0.000 | 0.00    |                   |
|  |                             |          |        | <b>TCS Net Payable:</b> |       |         | <b>191625.00</b>  |

### Bank Details:

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

One Lac Ninty One Thousand Six 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory