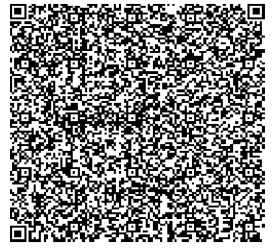




NAVKAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-15111		Transport Mode: Road
Invoice Date: 28/11/2025	Do No: 16774	Date Of Supply: 28/11/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUKTSAR PUNJAB
Buyer, GANGA TRADERS	Consigned To, GANGA TRADERS	
KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)	KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)	
City: MUKTSAR State: PUNJAB	City: MUKTSAR State: PUNJAB	
GST: 03ajcpk0524c1z5	GST: 03ajcpk0524c1z5	
State Code: 3 Pan No: AJCPK0524C	State Code: 3 Pan No: AJCPK0524C	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: ANEERABHIMA Driver No: 6377346155
FSSAI No :
RefBy GANGAMUKTSAR Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ07GE4909 To: MUKTSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3710.00	1539650.00
Sale Rate:	3700.00 + 7.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1539650.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222086053750						IGST:	76982.50
EwayBill ValidDate: 08/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 427f257cac019c80b2ca48deaa7556d099eb79b8d1						Other Expense:	0.00
933ea0539e0dc67e101016						Round Off:	0.50
ACK: 122529796193374						Total Amount:	1,616,633.00
						TCS %:	0.000
						TCS Net Payable:	1616633.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Six Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory