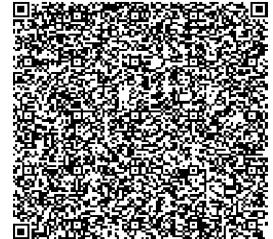




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16484	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Buyer, TIRUPATI ENTERPRISES KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD City: MORENA State: MADHYA PRADESH GST: 23BIGPG2334A1Z4 State Code: 23 Pan No: BIGPG2334A FSSAI No : TAN No :	Consigned To, TIRUPATI ENTERPRISES KAMDGIRI COMPLEX DATTAPURA NALA NUMBER 2 ROAD City: MORENA State: MADHYA PRADESH GST: 23BIGPG2334A1Z4 State Code: 23 Pan No: BIGPG2334A FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: RJ11GC9291 To: MORENA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3672.00	348840.00
Sale Rate: 3672.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		348840.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 252094872472				IGST:	5.00	17442.00	
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: bf80505da9c735e6085961b271c5fcf9c7db50fa60f9 7bc5def07e7c31bd7b14				Other Expense:	0.00		
ACK: 122530024777246				Round Off:	0.00		
				Total Amount:	366,282.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	366282.00		

Bank Details:

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

Three Lac Sixty Six Thousand Two Hundred Eighty Two 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