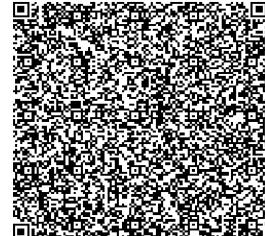




NAVKAR TRADERS

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: SB2025-26-13645	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: GURUGRAM HARYANA
Buyer, SHIV TRADERS MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD City: GURUGRAM State: HARYANA GST: 06ACWPK7805M1ZV State Code: 6 Pan No: ACWPK7805M FSSAI No : TAN No : JP RR05590E	Consigned To, SHIV TRADERS MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD City: GURUGRAM State: HARYANA GST: 06ACWPK7805M1ZV State Code: 6 Pan No: ACWPK7805M FSSAI No : TAN No : JP RR05590E

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy SHIVTRADERS	Season: 25/26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GD0863						
To: GURUGRAM							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3745.00	1535450.00
Sale Rate: 3740.00 + 5.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1535450.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252074161275				IGST:		5.00	76772.50
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 20cfec46b1fa0ebb588fe2b21f44680efea58c4898dc a958aca5e40553689a16				Other Expense:		0.00	
ACK: 122529531178178				Round Off:		0.50	
				Total Amount:		1,612,223.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1612223.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Twelve Thousand Two Hundred Twenty 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