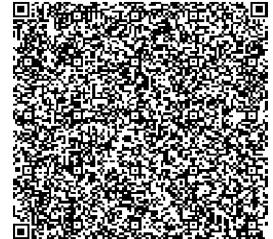




NAVKAR TRADERS

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 Invoice No: SB2025-26-16983 Invoice Date: 15/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 15/12/2025 Place Of Supply: OBAIDULLAGANJ MADHYA PRADESH
Buyer, MALVIYA TRADERS TEH-GOHARGANJ,DIST-RAISEN MAIN ROAD OBAIDULLAGANJ OBAIDULLAGANJ BARKHEDA ROAD,OBAIDULLAGANJ TEHSILGOHARGANJ MADHYA PRADESH 464993 City: OBAIDULLAGANJ State: MADHYA PRADESH GST: 23BADPM8001P1ZN State Code: 23 Pan No: BADPM8001P FSSAI No : TAN No :	Consigned To, MALVIYA TRADERS TEH-GOHARGANJ,DIST-RAISEN MAIN ROAD OBAIDULLAGANJ OBAIDULLAGANJ BARKHEDA ROAD,OBAIDULLAGANJ TEHSILGOHARGANJ MADHYA PRADESH 464993 City: OBAIDULLAGANJ State: MADHYA PRADESH GST: 23BADPM8001P1ZN State Code: 23 Pan No: BADPM8001P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI FSSAI No :	Driver No:						
RefBy HEMANTSUGARS Dispatched From: NJAIBHAVANI	Season: 25-26 Lorry No: MP12ZB6304 To: OBAIDULLAGANJ						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3640.00	182000.00
Sale Rate: 3640.00 + 0.00 Grade: ORD S/30 (S2)				Freight:		0.00	
				Taxable Amount:		182000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272097515707 EwayBill ValidDate: 19/12/2025				IGST:		5.00	9100.00
EInvoice No: d55f61aacbbec63bb1590111bb16c5e97831b1038c4 2e20fbbe5e11c5579a6b2				Rate Diff:/Qntl:		0.00	
ACK: 122530080378306				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		191,100.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		191100.00	

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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

Authorised Signatory

For NAVKAR TRADERS
MANDE