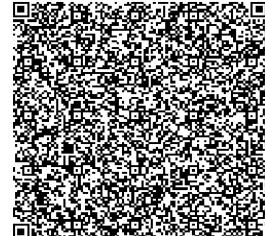




NAVKAR TRADERS

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: SB2025-26-17017	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR	Consigned To, SAGARMAL PRADEEP KUMAR DHAN MANDI MANDSAUR
City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E	City: MANDSAUR State: MADHYA PRADESH GST: 23AAXPD5216E1ZX State Code: 23 Pan No: AAXPD5216E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy SHRADHASUGAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ17GA5505 To: MANDSAUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3650.00	474500.00
Sale Rate: 3650.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		474500.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212097672682				IGST:	5.00	23725.00	
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 00d3ce2b9971b25a6b22d1ec6c94479793b9c75aa3 88604cc53a006842d4c888				Other Expense:		0.00	
ACK: 122530083879611				Round Off:		0.00	
				Total Amount:		498,225.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		498225.00	

Bank Details:

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

Four Lac Ninty Eight Thousand Two 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory