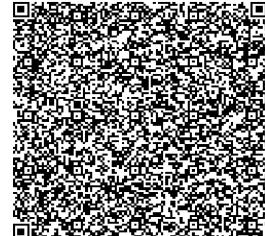




NAVKAR TRADERS

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: SB2025-26-14450	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Buyer, RAVI ENTERPRISES VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :	Consigned To, RAVI ENTERPRISES VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 25-26
Dispatched From: ASADASHIV	Lorry No: MP09AG3929
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 250.00 50 500 3725.00 931250.00
Sale Rate: 3725.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 931250.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 292082031160	IGST: 5.00 46562.50
EwayBill ValidDate: 29/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 16c75514c5de400a979707819132ce1f12a5e86d8d aafca25d71cd2263e0ce16	Other Expense: 0.00
ACK: 122529703857948	Round Off: 0.50
	Total Amount: 977,813.00
	TCS %: 0.000 0.00
	TCS Net Payable: 977813.00

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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