



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: SB2025-26-16855	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
Buyer, TERA TERA ENTERPRISES SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AQIPB3152A1ZQ State Code: 23 Pan No: AQIPB3152A FSSAI No : TAN No :	Consigned To, TERA TERA ENTERPRISES SHOP NO 12 01 SECOND FLOOR SIYAGANJ MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AQIPB3152A1ZQ State Code: 23 Pan No: AQIPB3152A FSSAI No : TAN No :

Mill Name: AINDRESHWAR	Driver No:						
FSSAI No :							
RefBy HIRASUGAR	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: MP09HH7111 To: INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate: 3580.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1074000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252096779551				IGST:			53700.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 756d48485542d57d541f8592c3c287370cfb6106d21 33f40e3c0775d8dad447b				Other Expense:			0.00
ACK: 122530064683138				Round Off:			0.00
				Total Amount:			1,127,700.00
				TCS %:			0.000
				TCS Net Payable:			1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory