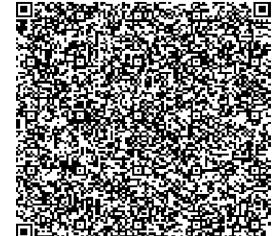




NAVKAR TRADERS

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: | SB2025-26-16564 | Transport Mode: | Road | | | | | | | | | | | | | | |
| Invoice Date: | 11/12/2025 | Do No: | 18285 | Date Of Supply: | 11/12/2025 | | | | | | | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | GWALIOR | MADHYA PRADESH | | | | | | | | | | | |
| Buyer, BALRAM TRADERS | | Consigned To, BALRAM TRADERS | | | | | | | | | | | | | | | |
| NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR | | NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR | | | | | | | | | | | | | | | |
| City: | GWALIOR | State: | MADHYA PRADESH | | | | | | | | | | | | | | |
| GST: | 23aGDPG5149D1ZW | | City: | GWALIOR | State: | MADHYA PRADESH | | | | | | | | | | | |
| State Code: | 23 | Pan No: | AGDPG5149D | | | | | | | | | | | | | | |
| FSSAI No : | | | | | | | | | | | | | | | | | |
| TAN No : | BPLR05020B | | | | | | | | | | | | | | | | |
| Mill Name: | ASHIVGIRI | | Driver No: | | | | | | | | | | | | | | |
| FSSAI No : | 11525999000768 | | | | | | | | | | | | | | | | |
| RefBy | MAHADEVSUGAR | | Season: 25-26 | | | | | | | | | | | | | | |
| Dispatched From: | ASHIVGIRI | | Lorry No: | MP09DS8847 | | To: | GWALIOR | | | | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | | | | | | | | | | |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3640.00 | 1274000.00 | | | | | | | | | | |
| Sale Rate: | 3640.00 + 0.00 | | Freight: | | 0.00 | | | | | | | | | | | | |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | 1274000.00 | | | | | | | | | | | | |
| Eway Bill No: | 202095160863 | | CGST: | | 0.00 | | | | | | | | | | | | |
| EwayBill ValidDate: | 17/12/2025 | | SGST: | | 0.00 | | | | | | | | | | | | |
| EInvoice No: | f6ff9f4b4e95f90d5332c3b4980c8c6ecbb015378bf86 f3859810a2e8c3ec1a5 | | IGST: | | 5.00 | | | | | | | | | | | | |
| ACK: | 122530031464535 | | Rate Diff:/Qntl: | | 63700.00 | | | | | | | | | | | | |
| | | | Other Expense: | | 0.00 | | | | | | | | | | | | |
| | | | Round Off: | | 0.00 | | | | | | | | | | | | |
| | | | Total Amount: | | 1,337,700.00 | | | | | | | | | | | | |
| | | | TCS %: | | 0.000 | | | | | | | | | | | | |
| | | | TCS Net Payable: | | 1337700.00 | | | | | | | | | | | | |

Bank Details:

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

Thirteen Lac Thirty 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