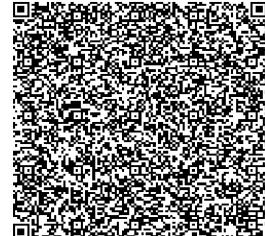




NAVKAR TRADERS

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: SB2025-26-15206	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, CHHOTELAL BHAROSILAL SADAR BAZAR MORAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23ANBPG9383Q2ZF State Code: 23 Pan No: ANBPG9383Q FSSAI No : TAN No :	Consigned To, CHHOTELAL BHAROSILAL SADAR BAZAR MORAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23ANBPG9383Q2ZF State Code: 23 Pan No: ANBPG9383Q FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy SHAKTISUGAR	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MP09DJ8652 To: GWALIOR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3805.00	266350.00
Sale Rate: 3805.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			266350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202086466738				IGST:		5.00	13317.50
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 6df02b1b32d0ff604d9c858aacc45eabc7a0f1e9f6e af72b4a2e2cb753b06b3				Other Expense:			0.00
ACK: 122529807511281				Round Off:			0.50
				Total Amount:			279,668.00
				TCS %:		0.000	0.00
				TCS Net Payable:			279668.00

Bank Details:

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

Two Lac Seventy Nine Thousand Six Hundred Sixty Eight 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