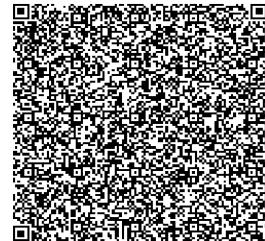




NAVKAR TRADERS

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:	SB2025-26-16991	Transport Mode:	Road
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025
State:	Maharashtra	Place Of Supply:	PANWARI UTTAR PRADESH
Buyer, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND		Consigned To, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND	
City:	PANWARI	State:	UTTAR PRADESH
GST:	09BBUPG2775G1Z6	GST:	09BBUPG2775G1Z6
State Code:	9	Pan No:	BBUPG2775G
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	NIKHILSHIVPURI	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09HH9033				
To:		To:	PANWARI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3650.00	1003750.00
Sale Rate:	3650.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1003750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262097552293			IGST:		5.00	50187.50
EwayBill ValidDate:	22/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2d5fe9189c3476ed6fe11cbc728600f4e680dd86b1df 3247a43ea1bd22618743			Other Expense:			0.00
ACK:	122530081112202			Round Off:			0.50
				Total Amount:			1,053,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1053938.00

Bank Details:

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

Ten Lac Fifty Three Thousand Nine Hundred Thirty 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