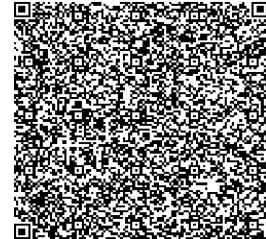




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16953</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>15/12/2025</b>	Date Of Supply: <b>15/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>GWALIOR</b> <b>MADHYA PRADESH</b>
Buyer, <b>BALRAM TRADERS</b>  NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR  City: <b>GWALIOR</b> State: <b>MADHYA PRADESH</b> GST: <b>23aGDPG5149D1ZW</b> State Code: 23 Pan No: AGDPG5149D FSSAI No : TAN No : BPLR05020B	Consigned To, <b>BALRAM TRADERS</b>  NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR  City: <b>GWALIOR</b> State: <b>MADHYA PRADESH</b> GST: <b>23aGDPG5149D1ZW</b> State Code: 23 Pan No: AGDPG5149D FSSAI No : TAN No : BPLR05020B

Mill Name: AINDRESHWAR	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: <b>24/25</b>						
Dispatched From: AINDRESHWAR	Lorry No: <b>MP09HH9267</b> To: <b>GWALIOR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
<b>Sale Rate:</b> <b>3580.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1253000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>292097404948</b>				<b>IGST:</b>			<b>62650.00</b>
<b>EwayBill ValidDate:</b> 22/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 388f51eb4e61728a991648a7a2aa80fc810bfa97c8e 7469a10a4d0ba7f8f1ab5				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> 122530077794577				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,315,650.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1315650.00</b>

### Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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

Authorised Signatory

For NAVKAR TRADERS

**Amrit Jain**  
MANDATE