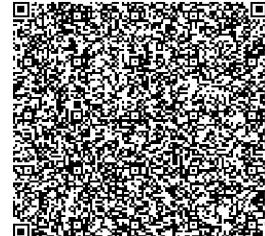




NAVKAR TRADERS

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: SB2025-26-14879	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHRI BALAJI TRADERS MAINAWALI GALLI DAL BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23ARDPG2458C1ZD State Code: 23 Pan No: ARDPG2458C FSSAI No : TAN No :	Consigned To, SHRI BALAJI TRADERS MAINAWALI GALLI DAL BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23ARDPG2458C1ZD State Code: 23 Pan No: ARDPG2458C FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MP09HJ3311						
To: GWALIOR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3820.00	477500.00
Sale Rate: 3820.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			477500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 262084775887				IGST:			23875.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 8c4987df7b5d93262337be24f2b4086c0fe821994f2c f5e7b1ce9859d43a20d1				Other Expense:			0.00
ACK: 122529765751040				Round Off:			0.00
				Total Amount:			501,375.00
				TCS %:			0.000
				TCS Net Payable:			501375.00

Bank Details:

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

Five Lac One Thousand Three Hundred Seventy Five 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