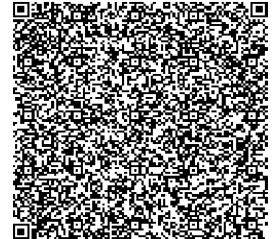


NAVKAR TRADERS



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:	SB2025-26-16600	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH

Buyer, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :	Consigned To, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :
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Mill Name: ASHIVGIRI FSSAI No : 11525999000768 RefBy MANISNARESH Dispatched From: ASHIVGIRI	Driver No: Lorry No: MP09HJ9026	Season: 25-26 To: SHIVPURI
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3640.00	18200.00
Sale Rate: 3640.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			18200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282095319498				IGST:		5.00	910.00
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 9b03a0d191446e80308a3991f3231171fcd889efc77f 2b9b3ad75f7ff42d2222				Other Expense:			0.00
ACK: 122530034128120				Round Off:			0.00
				Total Amount:			19,110.00
				TCS %:		0.000	0.00
				TCS Net Payable:			19110.00

Bank Details:

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

Ninteen Thousand One Hundred Ten 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