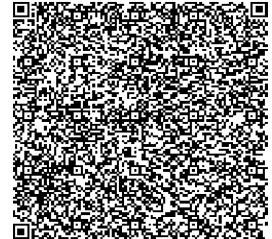




NAVKAR TRADERS

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:	SB2025-26-18546	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH
Buyer, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :		Consigned To, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009 City: GWALIOR State: MADHYA PRADESH GST: 23CEDPB8975G1ZH State Code: 23 Pan No: CEDPB8975G FSSAI No : TAN No :	

Mill Name:	ASADASHIV	Driver No:	
FSSAI No :			
RefBy	HAZARILAL PAWAN	Season:	25-26
Dispatched From:	ASADASHIV	Lorry No:	MP09HJ0118
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		50.00	179500.00
Sale Rate:	3590.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	179500.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	292105337705	IGST:	8975.00
EwayBill ValidDate:	02/01/2026	Rate Diff:/Qntl:	0.00
EInvoice No:	4d9972042c1df7618d0db0cb33f5f3012371530379d 4c2579d052c4e915fbebc	Other Expense:	0.00
ACK:	122530251932180	Round Off:	0.00
		Total Amount:	188,475.00
		TCS %:	0.000
		TCS Net Payable:	188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory