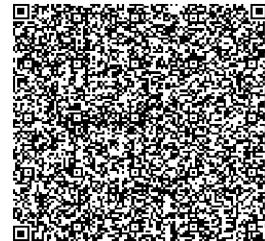




NAVKAR TRADERS

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	Insured	Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2025-26-15111		Transport Mode:	Road					
Invoice Date:	28/11/2025		Date Of Supply:	28/11/2025					
State:	Maharashtra		Place Of Supply:	MUKTSAR PUNJAB					
Buyer, GANGA TRADERS			Consigned To, GANGA TRADERS						
KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)			KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)						
City: MUKTSAR	State: PUNJAB		City: MUKTSAR	State: PUNJAB					
GST: 03ajcpk0524c1z5			GST: 03ajcpk0524c1z5						
State Code: 3	Pan No: AJCPK0524C		State Code: 3	Pan No: AJCPK0524C					
FSSAI No :			FSSAI No :						
TAN No :			TAN No :						

Mill Name: ANEERABHIMA	Driver No:	6377346155
FSSAI No :		
RefBy GANGAMUKTSAR	Season:	25-26
Dispatched From: ANEERABHIMA	Lorry No:	RJ07GE4909

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3710.00	1539650.00
Sale Rate: 3700.00 + 7.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1539650.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222086053750				IGST:	5.00	76982.50	
EwayBill ValidDate: 08/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 427f257cac019c80b2ca48deaa7556d099eb79b8d1 933ea0539e0dc67e101016				Other Expense:		0.00	
ACK: 122529796193374				Round Off:		0.50	
				Total Amount:		1,616,633.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1616633.00	

Bank Details:

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

Sixteen Lac Sixteen Thousand Six Hundred Thirty Three 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.
- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory