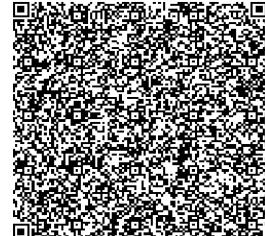




NAVKAR TRADERS

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:	SB2025-26-16918	Transport Mode:	Road				
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025				
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH				
Buyer, MOHAN KUMAR MANOJ KUMAR NEW COLONY BAIRAD, City: SHIVPURI State: MADHYA PRADESH GST: 23APUPG9943H1ZE State Code: 23 Pan No: APUPG9943H FSSAI No : TAN No :		Consigned To, MOHAN KUMAR MANOJ KUMAR NEW COLONY BAIRAD, City: SHIVPURI State: MADHYA PRADESH GST: 23APUPG9943H1ZE State Code: 23 Pan No: APUPG9943H FSSAI No : TAN No :					
Mill Name:	ASHIVGIRI	Driver No:					
FSSAI No :	11525999000768						
RefBy	HAZARILAL PAWAN	Season:	25-26				
Dispatched From:	ASHIVGIRI	Lorry No:	RJ11GC9953				
To:	SHIVPURI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3635.00	1272250.00
Sale Rate:	3635.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1272250.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	282097247379			IGST:			63612.50
EwayBill ValidDate:	20/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	58e3ac7bb6e5ac287d187978434ee815318aa9bb16 f81c814e87b0ace5cf2f38			Other Expense:			0.00
ACK:	122530074042066			Round Off:			0.50
				Total Amount:			1,335,863.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1335863.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Eight Hundred Sixty 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.
 - 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