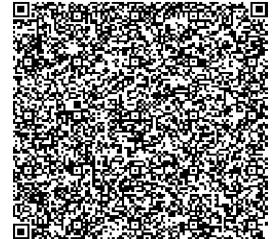




NAVKAR TRADERS

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: SB2025-26-16765	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK,DAULATGANJ	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK,DAULATGANJ
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23AAFFS0817E1ZO	GST: 23AAFFS0817E1ZO
State Code: 23 Pan No: AAFFS0817E	State Code: 23 Pan No: AAFFS0817E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHESHGAON	Driver No:						
FSSAI No :							
RefBy ARIHANTTRADERS	Season: 25/26						
Dispatched From: AMAHESHGAON	Lorry No: MH18BA1136 To: UJJAIN						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50 100	3710.00	185500.00	
Sale Rate: 3710.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		185500.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212096361314				IGST:	5.00	9275.00	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 7275cfcc218dc4e758eeef5ce8fcdb6fe72e58eb9e3b3cf c3b7eb61e0343eb179b				Other Expense:		0.00	
ACK: 122530056993605				Round Off:		0.00	
				Total Amount:		194,775.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		194775.00	

Bank Details:

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

One Lac Ninty Four Thousand Seven 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