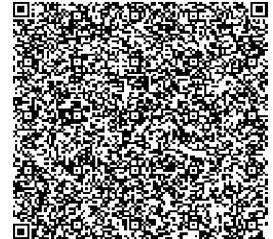




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-18232	Transport Mode: Road
Invoice Date: 24/12/2025	Date Of Supply: 24/12/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MAHESHWARI AGRO INDUSTRIES	Consigned To, MAHESHWARI AGRO INDUSTRIES
MUHANA ANAJ MANDI JAIPUR A70 RAJASTHAN SANGAMNER	MUHANA ANAJ MANDI JAIPUR A70 RAJASTHAN SANGAMNER
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ACEFM1946R1ZK	GST: 08ACEFM1946R1ZK
State Code: 8 Pan No: ACEFM1946R	State Code: 8 Pan No: ACEFM1946R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASHRIPUR	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 25-26
Dispatched From: ASHRIPUR	Lorry No: RJ21GE1338 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3666.67	1503335.00
Sale Rate: 4115.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1503335.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242103931319				IGST:	5.00	75166.75	
EwayBill ValidDate: 31/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: dbe01372ec99b429e17e18a27963931ef7666131e5 ee27ae082042746dc3271a				Other Expense:		0.00	
ACK: 122530221175539				Round Off:		0.25	
				Total Amount:		1,578,502.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1578502.00	

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Five Hundred Two 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory