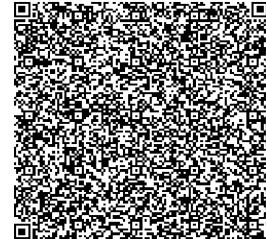




NAVKAR TRADERS

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:	SB2025-26-16542	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS		Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS	
City:	SHIVPURI	State:	MADHYA PRADESH
GST:	23AFZPG4364F1Z9	GST:	23AFZPG4364F1Z9
State Code:	23	Pan No:	AFZPG4364F
FSSAI No :		FSSAI No :	
TAN No :	BPLR02832E	TAN No :	BPLR02832E

Mill Name:	ASHIVGIRI	Driver No:	
FSSAI No :	11525999000768		
RefBy	HAZARILAL PAWAN	Season:	25-26
Dispatched From:	ASHIVGIRI	Lorry No:	MP09HJ9266

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	3640.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1274000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	272095011405			IGST:			63700.00
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	eb4f53c4d132b1752c03e5f536b4ce05c6a2bdfe437f de32af68c04d7a27a9bb			Other Expense:			0.00
ACK:	122530027937344			Round Off:			0.00
				Total Amount:			1,337,700.00
				TCS %:			0.000
				TCS Net Payable:			1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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