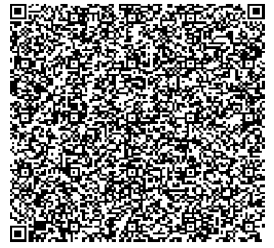




NAV KAR TRADERS

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: SB2025-26-12920	Transport Mode: Road
Invoice Date: 30/10/2025 Do No: 14256	Date Of Supply: 30/10/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHOKNAGAR MADHYA PRADESH
Buyer, SHIV TRADING COMPANY WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH GANJ City: ASHOKNAGAR State: MADHYA PRADESH GST: 23AIBPG6430B2Z2 State Code: 23 Pan No: AIBPG6430B FSSAI No : TAN No :	Consigned To, SHIV TRADING COMPANY WARD NO. 18 RAMLEELA MANCH KE PEECHE SUBHASH GANJ City: ASHOKNAGAR State: MADHYA PRADESH GST: 23AIBPG6430B2Z2 State Code: 23 Pan No: AIBPG6430B FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy MAHENDRATRADERS Season: 24/25
Dispatched From: SKRISHNA Lorry No: MP09HJ9266 To: ASHOKNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1321250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	66062.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 202066308661						Total Amount:	1,387,313.00
EwayBill ValidDate: 05/11/2025						TCS %:	0.000
Invoice No: e6eda448fc648079504be1218f762a348121c975b46 03f8663694634b3df5ad1						TCS Net Payable:	1387313.00
ACK: 122529321608931							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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