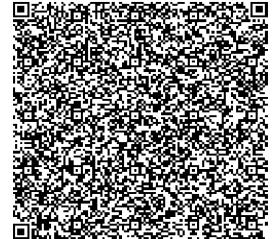




NAVKAR TRADERS

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: SB2025-26-16673	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
State: Maharashtra	Place Of Supply: BILASPUR CHATTISGAD
Buyer, RAGHUBAR DAYAL SUBHASH KUMAR 16A ZONE-2 VYAPAR VIHAR City: BILASPUR State: CHATTISGAD GST: 22AGIPA6919J1ZI State Code: 22 Pan No: AGIPA6919J FSSAI No : TAN No :	Consigned To, RAGHUBAR DAYAL SUBHASH KUMAR 16A ZONE-2 VYAPAR VIHAR City: BILASPUR State: CHATTISGAD GST: 22AGIPA6919J1ZI State Code: 22 Pan No: AGIPA6919J FSSAI No : TAN No :

Mill Name: ABTERNA	Driver No:						
FSSAI No :							
RefBy AMARBROKAR	Season: 25-26						
Dispatched From: ABTERNA	Lorry No: CG08BB6671						
To: BILASPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate: 3615.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1265250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282095756442				IGST:		5.00	63262.50
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0d05e91c03c3eaa9c26176c5667f46e87edb297075 549cf1a35816864d62e757				Other Expense:		0.00	
ACK: 122530044194520				Round Off:		0.50	
				Total Amount:		1,328,513.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1328513.00	

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five 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

Authorised Signatory

For NAVKAR TRADERS

AMRIT JAIN
MANDATE