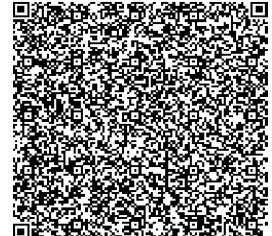




NAVKAR TRADERS

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: SB2025-26-16941	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :	Consigned To, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :

Mill Name: AJAKARIYA	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25-26						
Dispatched From: AJAKARIYA	Lorry No: MP09ZP7242						
To: SHIVPURI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3607.00	631225.00
Sale Rate: 3607.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		631225.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202097366092				IGST:	5.00	31561.25	
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b445c6d782aaa4a77e62fbbf8da702663f92dbf1f94c 9f4e4ce02bacacdcd44fa				Other Expense:		0.00	
ACK: 122530076922128				Round Off:		-0.25	
				Total Amount:		662,786.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		662786.00	

Bank Details:

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

Six Lac Sixty Two Thousand Seven Hundred Eighty Six 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