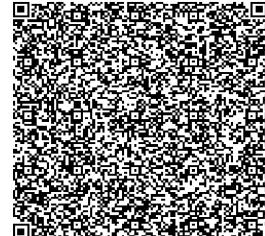




NAVKAR TRADERS

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:	SB2025-26-16575	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH

Buyer, G R TRADERS	Consigned To, G R TRADERS
CHAWADI BAZAR CHAWADI BAZAR LASHKAR	CHAWADI BAZAR CHAWADI BAZAR LASHKAR
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23AEWPA1175L1ZC	GST: 23AEWPA1175L1ZC
State Code: 23 Pan No: AEWPA1175L	State Code: 23 Pan No: AEWPA1175L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MAHADEVSUGAR	Season: 25/26
Dispatched From: ANEERABHIMA	Lorry No: MP09AW4835 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate: 3655.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			365500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282095163387				IGST:		5.00	18275.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e10d28ccb5e40e996d4579b0fa0113679369094ca9 3f4f92a6ba46eeb3baa3e3				Other Expense:			0.00
ACK: 122530031517800				Round Off:			0.00
				Total Amount:			383,775.00
				TCS %:		0.000	0.00
				TCS Net Payable:			383775.00

Bank Details:

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

Three Lac Eighty Three Thousand Seven Hundred Seventy Five 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