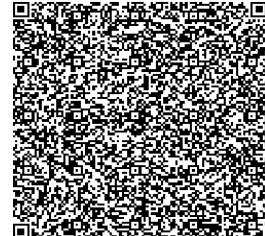




NAVKAR TRADERS

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:	SB2025-26-14003	Transport Mode:	Road
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR		Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR	
City: GWALIOR	State: MADHYA PRADESH	City: GWALIOR	State: MADHYA PRADESH
GST: 23AIOPG8137C1ZG		GST: 23AIOPG8137C1ZG	
State Code: 23	Pan No: AIOPG8137C	State Code: 23	Pan No: AIOPG8137C
FSSAI No :		FSSAI No :	
TAN No :	BPLK02911G	TAN No :	BPLK02911G

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	25-26				
Dispatched From:	SAUTADE	Lorry No:	MP09HH9267				
To:		To:	GWALIOR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			380000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272077401400			IGST:	5.00	19000.00	
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	fa6beb82b2a7c33443841bbe1f1e03397c2cbf9bbcbc c1451a3655c6bcb34583			Other Expense:		0.00	
ACK:	122529602730708			Round Off:		0.00	
				Total Amount:		399,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			399000.00

Bank Details:

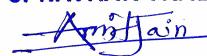
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Nine Thousand 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