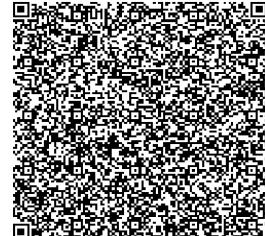




NAVKAR TRADERS

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:	SB2025-26-13320	Transport Mode:	Road				
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025				
State:	Maharashtra	Place Of Supply:	CHORU RAJASTHAN				
Buyer, ASHOK KUMAR ASHISH KUMAR		Consigned To, ASHOK KUMAR ASHISH KUMAR					
UTRADA BAZAR		UTRADA BAZAR					
City: CHORU	State: RAJASTHAN	City: CHORU	State: RAJASTHAN				
GST: 08AASPG2574R1ZT		GST: 08AASPG2574R1ZT					
State Code: 8	Pan No: AASPG2574R	State Code: 8	Pan No: AASPG2574R				
FSSAI No :		FSSAI No :					
TAN No :	JPRA02223E	TAN No :	JPRA02223E				
Mill Name: AMAHADA		Driver No:	9166164486				
FSSAI No :							
RefBy ASHOKASHISH		Season: 24-25					
Dispatched From: AMAHADA	Lorry No: RJ07GE9300	To: CHORU					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3782.00	1588440.00
Sale Rate: 3775.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1588440.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232071016589				IGST:		5.00	79422.00
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e50d520501559c4376868ad919b2ce99574fb1e94b				Other Expense:			0.00
	306001f137108b778b9e3c			Round Off:			0.00
ACK: 122529455266737				Total Amount:			1,667,862.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1667862.00

Bank Details:

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

Sixteen Lac Sixty Seven Thousand Eight Hundred Sixty Two 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