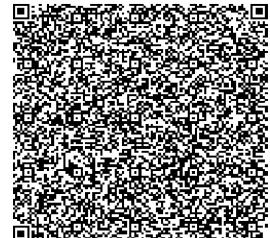




NAVKAR TRADERS

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: SB2025-26-14279	Transport Mode: Road
Invoice Date: 20/11/2025	Date Of Supply: 20/11/2025
State: Maharashtra	Place Of Supply: BARUCH GUJRAT
Buyer, BHARAT TRADING COMPANY NARMADA MARKET	Consigned To, BHARAT TRADING COMPANY NARMADA MARKET
City: BARUCH State: GUJRAT GST: 24AAGPW6831K1Z9 State Code: 24 Pan No: AAGPW6831K FSSAI No : TAN No : BRDD00529E	City: BARUCH State: GUJRAT GST: 24AAGPW6831K1Z9 State Code: 24 Pan No: AAGPW6831K FSSAI No : TAN No : BRDD00529E

Mill Name: AKAMLA	Driver No:	9822344003					
FSSAI No :							
RefBy PADMAWATITRADERS	Season: 25/26						
Dispatched From: AKAMLA	Lorry No: MH12MV4003	To: BARUCH					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3736.00	261520.00
Sale Rate: 3736.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			261520.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252080607156				IGST:		5.00	13076.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d955f1f5f66686314df8646ef85d63a7611f931350227 d96dbc1cadae565ced1				Other Expense:			0.00
ACK: 122529671918816				Round Off:			0.00
				Total Amount:			274,596.00
				TCS %:		0.000	0.00
				TCS Net Payable:			274596.00

Bank Details:

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

Two Lac Seventy Four Thousand Five Hundred Ninety 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**

Authorised Signatory

For **NAVKAR TRADERS**


MANDATE