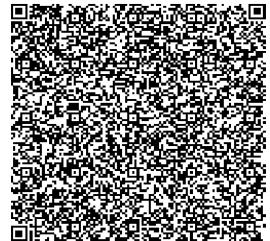




# NAVKAR TRADERS

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 Invoice No: SB2025-26-13699 Invoice Date: 11/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 11/11/2025 Place Of Supply: MAHOBA UTTAR PRADESH
Buyer, <b>GUPTA AND COMPANY</b>  PURANI GALLA MANDI MAHOBA M/S GUPTA AND COMPANY UTTAR PRADESH 210427  City: MAHOBA State: UTTAR PRADESH GST: 09aempg2788p1zl State Code: 9 Pan No: AEMPG2788P  FSSAI No : TAN No :	Consigned To, <b>GUPTA AND COMPANY</b>  PURANI GALLA MANDI MAHOBA M/S GUPTA AND COMPANY UTTAR PRADESH 210427  City: MAHOBA State: UTTAR PRADESH GST: 09aempg2788p1zl State Code: 9 Pan No: AEMPG2788P  FSSAI No : TAN No :

Mill Name: ASADASHIV FSSAI No :	Driver No:						
RefBy HAZARILAL PAWAN Dispatched From: ASADASHIV	Season: 25-26 To: MAHOBA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
<b>Sale Rate:</b> 3780.00 + 0.00 <b>Grade:</b> SUPER S/30 (S1)				<b>Freight:</b>		0.00	
				<b>Taxable Amount:</b>		1134000.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 212074484521 <b>EwayBill ValidDate:</b> 18/11/2025				<b>IGST:</b>	5.00	56700.00	
<b>EInvoice No:</b> b63ffedccf06ce0c10bb5d43bad98dded311df28980c 47f37b36ba4a4c878e1c				<b>Rate Diff:/Qntl:</b>		0.00	
<b>ACK:</b> 122529539747178				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,190,700.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1190700.00	

### Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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