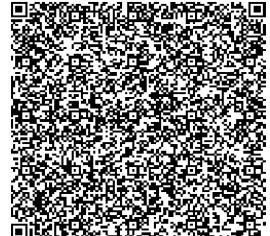




NAVKAR TRADERS

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: SB2025-26-14282	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	Consigned To, BHARAT TRADING COMPANY
NARMADA MARKET	NARMADA MARKET
City: BARUCH State: GUJRAT	City: BARUCH State: GUJRAT
GST: 24AAGPW6831K1Z9	GST: 24AAGPW6831K1Z9
State Code: 24 Pan No: AAGPW6831K	State Code: 24 Pan No: AAGPW6831K
FSSAI No :	FSSAI No :
TAN No : BRDD00529E	TAN No : BRDD00529E

Mill Name: AKAMLA	Driver No:						
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	50.00	50	100	3766.00	188300.00
Sale Rate: 3766.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		188300.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242080614533				IGST:		5.00	9415.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 734c70b342c3591933e2e009ee1676f375aaa72b5b 42a098326fb3c86d26acdd				Other Expense:		0.00	
ACK: 122529672101103				Round Off:		0.00	
				Total Amount:		197,715.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		197715.00	

Bank Details:

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

One Lac Ninty Seven Thousand Seven Hundred Fifteen 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**

Amrit Jain
MANDATE