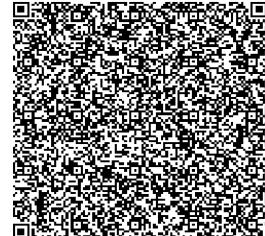




NAVKAR TRADERS

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:	SB2025-26-14180	Transport Mode:	Road
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025
State:	Maharashtra	Place Of Supply:	UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPRO583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D		Consigned To, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPRO583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	

Mill Name:	ASADASHIV	Driver No:	
FSSAI No :			
RefBy	ARIHANTTRADERS	Season:	25-26
Dispatched From:	ASADASHIV	Lorry No:	MP41HA1874
Particulars	Brand Name	HSN/ACS	Rate Value
SUGAR 50 KG		17011490	Quntal 50 300 3735.00 560250.00
Sale Rate:	3735.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	560250.00
		CGST:	0.00 0.00
		SGST:	0.00 0.00
Eway Bill No:	262079360375	IGST:	28012.50
EwayBill ValidDate:	22/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	20a8a714bb0eaa046eee46a895bbc6201cd4529aac f3a804e7c94500e8e015db	Other Expense:	0.00
ACK:	122529644325834	Round Off:	0.50
		Total Amount:	588,263.00
		TCS %:	0.000 0.00
		TCS Net Payable:	588263.00

Bank Details:

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

Five Lac Eighty Eight Thousand Two Hundred Sixty Three 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