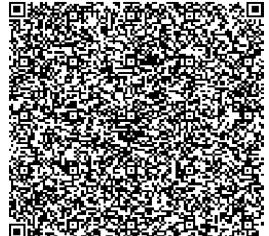




NAVKAR TRADERS



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:	SB2025-26-14640	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR		Consigned To, BHAGATRAM RAJUKUMAR	
LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007		LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007	
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ		GST: 23AADFB9630J1ZJ	
State Code: 23	Pan No: AADFB9630J	State Code: 23	Pan No: AADFB9630J
FSSAI No :		FSSAI No :	
TAN No :	BPLM02299D	TAN No :	BPLM02299D

Mill Name:	SKRISHNA	Driver No:					
FSSAI No :							
RefBy	BHAGATRAM	Season:	24-25				
Dispatched From:	SKRISHNA	Lorry No:	MH14DM8648				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
Sale Rate:	3720.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			930000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232083273031			IGST:	5.00	46500.00	
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	8cf7706119d1ac2d3c96ab4c266efd326d1e6cc176			Other Expense:		0.00	
	094fb165f0901bcf2a120			Round Off:		0.00	
ACK:	122529730272903			Total Amount:		976,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			976500.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Seventy Six Thousand Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory