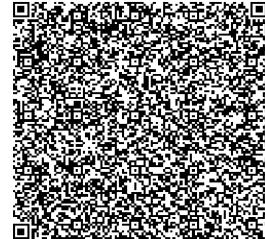




NAVKAR TRADERS

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: SB2025-26-14318	Transport Mode: Road
Invoice Date: 20/11/2025	Date Of Supply: 20/11/2025
State: Maharashtra	Place Of Supply: JAORA MADHYA PRADESH
Buyer, PORWAL TRADERS	Consigned To, PORWAL TRADERS
PURANI DHANMANDI KATJU MARG	PURANI DHANMANDI KATJU MARG
City: JAORA	State: MADHYA PRADESH
GST: 23ADAPP8663K1Z8	City: JAORA
State Code: 23	State: MADHYA PRADESH
Pan No: ADAPP8663K	GST: 23ADAPP8663K1Z8
FSSAI No :	State Code: 23
TAN No :	Pan No: ADAPP8663K
	FSSAI No :
	TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy ARIHANTTRADERS	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: MH18BZ9269						
To: JAORA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3750.00	300000.00
Sale Rate: 3750.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		300000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222080851613				IGST:	5.00	15000.00	
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 5603f02d2415e88e58c471077e613cda905e717816				Other Expense:		0.00	
10a1f2713a7502af666c3b				Round Off:		0.00	
ACK: 122529677461912				Total Amount:		315,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		315000.00	

Bank Details:

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

Three Lac Fifteen Thousand 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