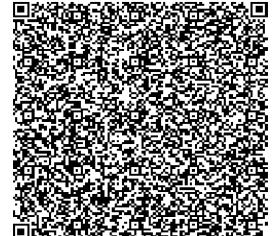




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14002</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>15/11/2025</b>	Date Of Supply:	<b>15/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>LASHKAR MADHYA PRADESH</b>

Buyer, <b>PAWAN TRADERS</b>  MAIN BAZAR LASHKAR  City: <b>LASHKAR</b> State: <b>MADHYA PRADESH</b> GST: <b>23AJZPB3847L1ZQ</b> State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :	Consigned To, <b>PAWAN TRADERS</b>  MAIN BAZAR LASHKAR  City: <b>LASHKAR</b> State: <b>MADHYA PRADESH</b> GST: <b>23AJZPB3847L1ZQ</b> State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Mill Name: <b>SAUTADE</b>	Driver No:
FSSAI No :	
RefBy <b>MAHADEVSUGAR</b>	Season: <b>25-26</b>
Dispatched From: <b>SAUTADE</b>	Lorry No: <b>MP09HH9267</b> To: <b>LASHKAR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3800.00	380000.00
<b>Sale Rate:</b> <b>3800.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>380000.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>262077399962</b>				<b>IGST:</b>		5.00	19000.00
<b>EwayBill ValidDate:</b> 23/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 3a58e00b58b76a9abd0b67b9633544da7d308c25d6 29211027cbeec355f4e604				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529602702228				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>399,000.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			399000.00

### Bank Details:

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

Three Lac Ninty Nine 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory