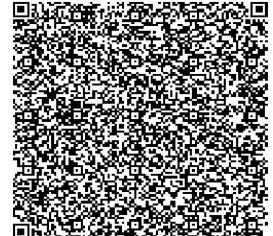




NAVKAR TRADERS

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: SB2025-26-13666	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: KONCH UTTAR PRADESH
Buyer, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU City: KONCH State: UTTAR PRADESH GST: 09ADOPA2922J1ZJ State Code: 9 Pan No: ADOPA2922J FSSAI No : TAN No :	Consigned To, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU City: KONCH State: UTTAR PRADESH GST: 09ADOPA2922J1ZJ State Code: 9 Pan No: ADOPA2922J FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09DG2437						
To: KONCH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate: 3780.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1323000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292074281984				IGST:		5.00	66150.00
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 58e7c7af5bfe349a0e24af87db7dfe61b7461bc418c1 ce020843adb68bd62ef3				Other Expense:		0.00	
ACK: 122529534589047				Round Off:		0.00	
				Total Amount:		1,389,150.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1389150.00	

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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