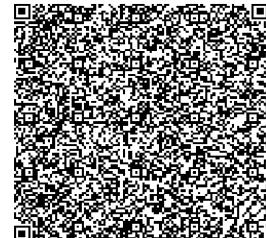




NAVKAR TRADERS

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: SB2025-26-14409	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: DABRA MADHYA PRADESH
Buyer, GURUMUKH DAS GHANSHYAM DAS	Consigned To, GURUMUKH DAS GHANSHYAM DAS
A SUBHASH GANJ	A SUBHASH GANJ
City: DABRA	City: DABRA
State: MADHYA PRADESH	State: MADHYA PRADESH
GST: 23ADWPA7470P1ZW	GST: 23ADWPA7470P1ZW
State Code: 23	State Code: 23
Pan No: ADWPA7470P	Pan No: ADWPA7470P
FSSAI No :	FSSAI No :
TAN No : BPLS17777E	TAN No : BPLS17777E

Mill Name: BSOMESWAR	Driver No:						
FSSAI No :							
RefBy NIKHILSHIVPURI	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: MP09DF0954						
To: DABRA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3740.00	486200.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			486200.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252081645395				IGST:			24310.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: be0b6599bfc708cb7cecf34d09a035e9928ad94ce4d				Other Expense:			0.00
81624bf04ec77637e33c0				Round Off:			0.00
ACK: 122529695237984				Total Amount:			510,510.00
				TCS %:			0.000
				TCS Net Payable:			510510.00

Bank Details:

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

Five Lac Ten Thousand Five Hundred Ten 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