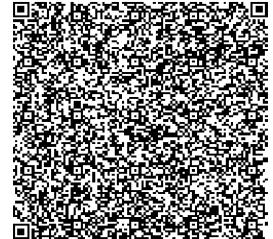




NAVKAR TRADERS

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:	SB2025-26-13629	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY		Consigned To, YOGESHWAR SUGAR AGENCY	
304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA		304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA	
City: SURAT	State: GUJARAT	City: SURAT	State: GUJARAT
GST: 24BTXPM1834M1Z1		GST: 24BTXPM1834M1Z1	
State Code: 24	Pan No: BTXPM1834M	State Code: 24	Pan No: BTXPM1834M
FSSAI No :		FSSAI No :	
TAN No :	SRTY00597C	TAN No :	SRTY00597C

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy		Season:					
Dispatched From:	ANNEERABHIMA	Lorry No:	MH11DR2999				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242073755539			IGST:	5.00		65625.00
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	38f720408afdbfb889586475e0148c6e62368fe51a2e be14fb54af5cd76fd94b			Other Expense:		0.00	
ACK:	122529521172625			Round Off:		0.00	
				Total Amount:			1,378,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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