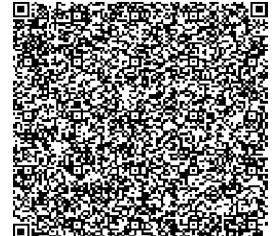




NAVKAR TRADERS

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: SB2025-26-14972	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: SITAMAU MADHYA PRADESH
Buyer, SUMIT TRADERS SITAMAU	Consigned To, SUMIT TRADERS SITAMAU
TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990	TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990
City: SITAMAU	City: SITAMAU
GST: 23CGXPG0008H1ZM	GST: 23CGXPG0008H1ZM
State Code: 23	State Code: 23
Pan No: CGXPG0008H	Pan No: CGXPG0008H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MH18BG5817						
To: SITAMAU							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000.00
Sale Rate: 3800.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			950000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232085473642				IGST:	5.00	47500.00	
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1ec6568e362940a296940af6c805b85c796bf7d9fa9 9972cd380ce4feb8e4ef				Other Expense:		0.00	
ACK: 122529782619981				Round Off:		0.00	
				Total Amount:		997,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		997500.00	

Bank Details:

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

Nine Lac Ninty Seven Thousand Five Hundred 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