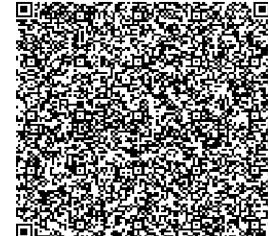




NAVKAR TRADERS

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:	SB2025-26-15482	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	GURSARAI UTTAR PRADESH

Buyer, ADITYA AGENCY	Consigned To, ADITYA AGENCY
REANJ CHORAH MAIN ROAD	REANJ CHORAH MAIN ROAD
City: GURSARAI State: UTTAR PRADESH	City: GURSARAI State: UTTAR PRADESH
GST: 09AFCPG5779H1Z5	GST: 09AFCPG5779H1Z5
State Code: 9 Pan No: AFCPG5779H	State Code: 9 Pan No: AFCPG5779H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy HAZARILAL PAWAN	Season: 25-26
Dispatched From: ASADASHIV	Lorry No: MP09DN3188 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3757.50	1315125.00
Sale Rate: 3757.50 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1315125.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262088120207				IGST:		5.00	65756.25
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 11698a65af0de6aea9c5bdd522b9bec6cd5a46d69ec 186e2992374dd5e3746b8				Other Expense:			0.00
ACK: 122529849937735				Round Off:		-0.25	
				Total Amount:			1,380,881.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1380881.00

Bank Details:

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

Thirteen Lac Eighty Thousand Eight Hundred Eighty One 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