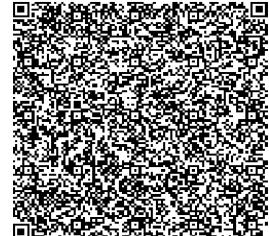




NAVKAR TRADERS

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:	SB2025-26-14458	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	BHIND MADHYA PRADESH
Buyer, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND		Consigned To, MAHENDRA KUMAR SUNIL KUMAR BATASHA BAZAR 00 BHIND BHIND	
City:	BHIND	State:	MADHYA PRADESH
GST:	23ACUPJ4956C1ZH	GST:	23ACUPJ4956C1ZH
State Code:	23	Pan No:	ACUPJ4956C
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy **MANISNARESH** Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: **RJ11GC9146** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			564000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252082038325			IGST:		5.00	28200.00
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c35049f3d574c2decf89f8cd55b38ef396a0ef312702f 33c17261a5a0e94ca13			Other Expense:			0.00
ACK:	122529703993462			Round Off:			0.00
				Total Amount:			592,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			592200.00

Bank Details:

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

Five Lac Ninty Two Thousand Two 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