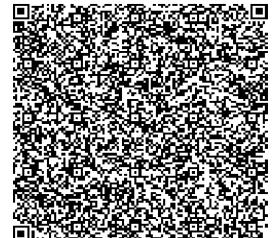




NAVKAR TRADERS

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:	SB2025-26-13359	Transport Mode:	Road				
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025				
State:	Maharashtra	Place Of Supply:	PUSAD MAHARASHTRA				
Buyer, DATTA TRADING COMPANY 0 TALAV LAYOUT		Consigned To, DATTA TRADING COMPANY 0 TALAV LAYOUT					
City: PUSAD	State: MAHARASHTRA	City: PUSAD	State: MAHARASHTRA				
GST: 27AZEPC1313M1ZN		GST: 27AZEPC1313M1ZN					
State Code: 27	Pan No: AZEPC1313M	State Code: 27	Pan No: AZEPC1313M				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: SGURUDATA		Driver No:					
FSSAI No :							
RefBy TIRUPATISUGAR		Season: 24-25					
Dispatched From: SGURUDATA	Lorry No: MH40CD2883	To: PUSAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3840.00	768000.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			768000.00
				CGST:		2.50	19200.00
				SGST:		2.50	19200.00
Eway Bill No: 232071283183				IGST:		0.00	0.00
EwayBill ValidDate: 09/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b95d2768e2cf6c80a83f6b196ccbf45d0f127f7076de				Other Expense:			0.00
2529a1b57105aec0875a				Round Off:			0.00
ACK: 122529462405954				Total Amount:			806,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			806400.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Six Thousand Four 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