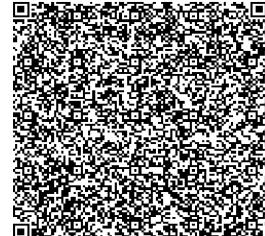




NAVKAR TRADERS

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: SB2025-26-13788	Transport Mode: Road
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025
State: Maharashtra	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No :	Consigned To, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09HJ9602						
To: PANWARI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3780.00	1039500.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1039500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202075264536				IGST:		5.00	51975.00
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ffb9fa7fb91af06b5380237d40532a9998fe30b398a31 ef86184ce8ae163f08f				Other Expense:			0.00
ACK: 122529557145170				Round Off:			0.00
				Total Amount:			1,091,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1091475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE