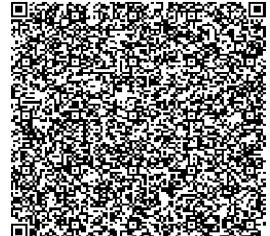




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14456</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>22/11/2025</b>	Date Of Supply:	<b>22/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHIND MADHYA PRADESH</b>
Buyer, <b>ANUJ PROVISION STORE</b>		Consigned To, <b>ANUJ PROVISION STORE</b>	
ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: <b>BHIND</b> State: <b>MADHYA PRADESH</b> GST: <b>23AMGPJ3314C1ZS</b> State Code: 23 Pan No: AMGPJ3314C		ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: <b>BHIND</b> State: <b>MADHYA PRADESH</b> GST: <b>23AMGPJ3314C1ZS</b> State Code: 23 Pan No: AMGPJ3314C	
FSSAI No : TAN No :		FSSAI No : TAN No :	

Mill Name:	<b>ASADASHIV</b>	Driver No:	
FSSAI No :			
RefBy	<b>MANISNARESH</b>	Season:	<b>25-26</b>
Dispatched From:	<b>ASADASHIV</b>	Lorry No:	<b>RJ11GC9146</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	376000.00
<b>Sale Rate:</b>	<b>3760.00 + 0.00</b>	<b>Freight:</b>	<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>	<b>Taxable Amount:</b>	<b>376000.00</b>
		<b>CGST:</b>	<b>0.00</b>
		<b>SGST:</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>242082038009</b>	<b>IGST:</b>	<b>18800.00</b>
<b>EwayBill ValidDate:</b>	<b>29/11/2025</b>	<b>Rate Diff:/Qntl:</b>	<b>0.00</b>
<b>EInvoice No:</b>	<b>fa7ce90a1beb2b6833a308671f6b81f96b813b1658fb6ee863081e7ac48af550</b>	<b>Other Expense:</b>	<b>0.00</b>
<b>ACK:</b>	<b>122529703986499</b>	<b>Round Off:</b>	<b>0.00</b>
		<b>Total Amount:</b>	<b>394,800.00</b>
		<b>TCS %:</b>	<b>0.000</b>
		<b>TCS Net Payable:</b>	<b>394800.00</b>

### Bank Details:

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

**Three Lac Ninty Four Thousand Eight 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