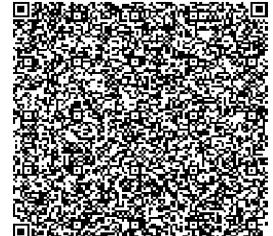




NAVKAR TRADERS

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: SB2025-26-13693	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: KONCH UTTAR PRADESH
Buyer, SATENDRA TRADERS SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123 City: KONCH State: UTTAR PRADESH GST: 09AIBPG5140L1ZB State Code: 9 Pan No: AIBPG5140L FSSAI No : TAN No :	Consigned To, SATENDRA TRADERS SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123 City: KONCH State: UTTAR PRADESH GST: 09AIBPG5140L1ZB State Code: 9 Pan No: AIBPG5140L FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 25-26
Dispatched From: ASADASHIV	Lorry No: RJ11GD7716
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 175.00 50 350 3780.00 661500.00
Sale Rate: 3780.00 + 0.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 661500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 272074462934	IGST: 5.00 33075.00
EwayBill ValidDate: 18/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 612cadb5398f9d696a1c790aa5742a99581ad3bee7 83eb6217146746fccebdd81	Other Expense: 0.00
ACK: 122529539155298	Round Off: 0.00
	Total Amount: 694,575.00
	TCS %: 0.000 0.00
	TCS Net Payable: 694575.00

Bank Details:

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

Six Lac Ninty Four Thousand Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory