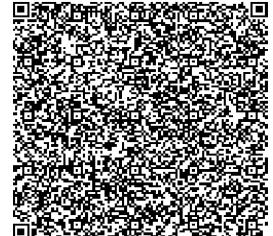




NAVKAR TRADERS

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: SB2025-26-14346	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: VADODARA GUJRAT
Buyer, SHADHANI ENTERPRISE HATHIKHANA MARKET YARD, C-36, D-10, APMC FATEHPURA City: VADODARA State: GUJRAT GST: 24ABVFS3435M1ZJ State Code: 24 Pan No: ABVFS3435M FSSAI No : TAN No :	Consigned To, SHADHANI ENTERPRISE HATHIKHANA MARKET YARD, C-36, D-10, APMC FATEHPURA City: VADODARA State: GUJRAT GST: 24ABVFS3435M1ZJ State Code: 24 Pan No: ABVFS3435M FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy HARSHADMANGU	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MH45AV3997						
	To: VADODARA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3726.00	298080.00
Sale Rate: 3726.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			298080.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222081249763				IGST:	5.00	14904.00	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 588b5ee74457540f147fd5135e1d712c9ef3a7a0a00 1ccfd2b7bc7a555dcb4bd				Other Expense:		0.00	
ACK: 122529686186253				Round Off:		0.00	
				Total Amount:		312,984.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		312984.00	

Bank Details:

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

Three Lac Twelve Thousand Nine Hundred Eighty Four 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