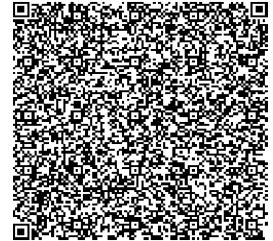




NAVKAR TRADERS

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:	SB2025-26-13790	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY		Consigned To, YOGESHWAR SUGAR AGENCY	
304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA		304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA	
City: SURAT	State: GUJARAT	City: SURAT	State: GUJARAT
GST: 24BTXPM1834M1Z1		GST: 24BTXPM1834M1Z1	
State Code: 24	Pan No: BTXPM1834M	State Code: 24	Pan No: BTXPM1834M
FSSAI No :		FSSAI No :	
TAN No :	SRTY00597C	TAN No :	SRTY00597C

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	YOGESHWARSUGAR	Season:	25-26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ19GH3542				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3765.00	1543650.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1543650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222075311391			IGST:	5.00		77182.50
EwayBill ValidDate:	16/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	326ecc02eb7986d449f5f2fed8dbbed2f9ba2417d2e4 e8ac10c4351f8e2c0cb3			Other Expense:		0.00	
ACK:	122529558395222			Round Off:		0.50	
				Total Amount:			1,620,833.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			1620833.00

Bank Details:

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

Sixteen Lac Twenty Thousand Eight Hundred Thirty Three 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