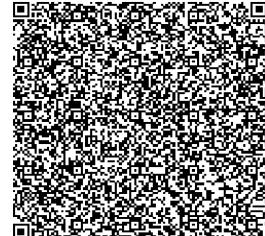




NAVKAR TRADERS

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:	SB2025-26-14477	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPRO583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D		Consigned To, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPRO583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	

Mill Name:	ABWASHIUNIT5	Driver No:	
FSSAI No :			
RefBy	HIRASUGAR	Season:	25/26
Dispatched From:	ABWASHIUNIT5	Lorry No:	MP09HG9487
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	37500.00
Sale Rate:	3750.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	375000.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	242082125794	IGST:	18750.00
EwayBill ValidDate:	26/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	323beda01696bcd769d41c72f0028390b32a274448 9948ca0c98834260ca3272	Other Expense:	0.00
ACK:	122529705969283	Round Off:	0.00
		Total Amount:	393,750.00
		TCS %:	0.000
		TCS Net Payable:	393750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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