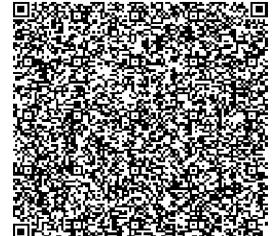




NAVKAR TRADERS

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:	SB2025-26-13771	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, REAL FOOD AGENCY PVT. LTD.		Consigned To, REAL FOOD AGENCY PVT. LTD.	
GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI		GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI	
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 23AADCR8588A1ZD		GST: 23AADCR8588A1ZD	
State Code: 23	Pan No: AADCR8588A	State Code: 23	Pan No: AADCR8588A
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AASHTI	Driver No:					
FSSAI No :							
RefBy	SANTOSH KOP	Season:	24/25				
Dispatched From:	AASHTI	Lorry No:	MP09AF9926				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3765.00	263550.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			263550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282075200688			IGST:	5.00		13177.50
EwayBill ValidDate:	16/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	6565328d1001a3024f000a4723563b6eb6af2faddcf c5c799813d260f89c2e5			Other Expense:		0.00	
ACK:	122529555497501			Round Off:		0.50	
				Total Amount:		276,728.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			276728.00

Bank Details:

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

Two Lac Seventy Six Thousand Seven Hundred Twenty Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory