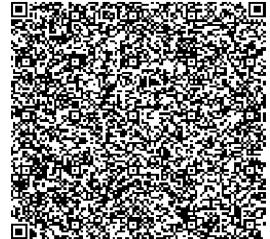




NAVKAR TRADERS

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:	SB2025-26-14696	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	TAL MADHYA PRADESH

Buyer, R R TRADERS	Consigned To, R R TRADERS
0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226	0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226
City: TAL State: MADHYA PRADESH	City: TAL State: MADHYA PRADESH
GST: 23ALKPM1423E1ZL	GST: 23ALKPM1423E1ZL
State Code: 23 Pan No: ALKPM1423E	State Code: 23 Pan No: ALKPM1423E
FSSAI No :	FSSAI No :
TAN No : BPLP07400B	TAN No : BPLP07400B

Mill Name: BSOMESWAR	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 24/25
Dispatched From: BSOMESWAR	Lorry No: MP09HH6602

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate: 3765.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			188250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292083917900				IGST:	5.00	9412.50	
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 3af9fbff325c5f27273dadba9130e795011fb9d9caa9e				Other Expense:		0.00	
bc8087b5aef67167019				Round Off:		0.50	
ACK: 122529745194292				Total Amount:		197,663.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		197663.00	

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty 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