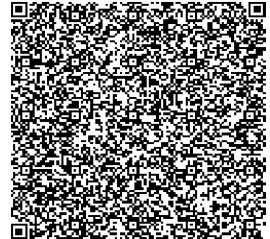




NAVKAR TRADERS

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:	SB2025-26-16275	Transport Mode:	Road
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, SAI TRADERS		Consigned To, SAI TRADERS	
MIG COLONY MAIN ROAD INDORE H NO - 21 MADHYA PRADESH GROUND FLOOR 452003		MIG COLONY MAIN ROAD INDORE H NO - 21 MADHYA PRADESH GROUND FLOOR 452003	
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 23KAIPS8394M1ZL		GST: 23KAIPS8394M1ZL	
State Code: 23	Pan No: KAIPS8394M	State Code: 23	Pan No: KAIPS8394M
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	ATHARVAEN	Season:	25/26				
Dispatched From:	SAUTADE	Lorry No:	MP09HH5408				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate:	3735.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			373500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232093601248			IGST:	5.00		18675.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	125351cebe2b07e686ad92b48dbc3dac3534972650 d59f0b03e7c1ebfc1c98a2			Other Expense:		0.00	
ACK:	122529994995967			Round Off:		0.00	
				Total Amount:			392,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			392175.00

Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy Five 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