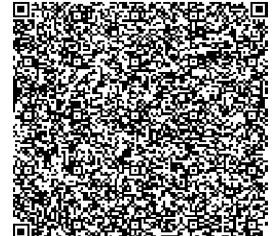




NAVKAR TRADERS

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 Invoice No: SB2025-26-13923 Invoice Date: 14/11/2025 State: Maharashtra | Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 14/11/2025 Place Of Supply: BHANVAD GUJRAT |
| Buyer, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No : | Consigned To, BHARAT TRADERS NAVYA TRADING VIKAS ROAD, RANJITPARA , PUNIT NAGAR ROAD BHANVAD City: BHANVAD State: GUJRAT GST: 24ARNPD7779H1ZC State Code: 24 Pan No: ARNPD7779H FSSAI No : TAN No : |

| | |
|---|------------------------------|
| Mill Name: ASADGURU FSSAI No : | Driver No: |
| RefBy VINAYAKENTABAD Dispatched From: ASADGURU | Season: 25/26 To: BHANVAD |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3800.00 | 1140000.00 |
| Sale Rate: 3795.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: M2/30 | | | | Taxable Amount: | | | 1140000.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 272076540139 | | | | IGST: | 5.00 | | 57000.00 |
| EwayBill ValidDate: 20/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 084cb38d9141a98b8aab93f2b91bdc18481e9cbe7e dfe7b896babeba6d254724 | | | | Other Expense: | | | 0.00 |
| ACK: 122529584819952 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | 1,197,000.00 | |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1197000.00 |

Bank Details:

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

Eleven Lac Ninty Seven Thousand 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