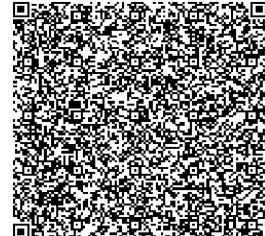




NAVKAR TRADERS

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:	SB2025-26-14548	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	KUCHAMAN CITY RAJASTHAN

Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :	Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :
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Mill Name: PGAURI	Driver No:	9284224190
FSSAI No :		
RefBy AMITTRADERS	Season: 25/26	

Dispatched From: **PGAURI** Lorry No: **RJ50GB9295** To: **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3867.00	696060.00
Sale Rate: 3860.00 + 7.00				Freight:			0.00
Grade: FINE GRAIN SS				Taxable Amount:			696060.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262082578598				IGST:	5.00	34803.00	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 609a077c2d870d5a9d4790d01d0eba587acad6a8f8				Other Expense:		0.00	
		7d313c537216648d6fdde9		Round Off:		0.00	
ACK: 122529714581935				Total Amount:		730,863.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			730863.00

Bank Details:

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

Seven Lac Thirty Thousand Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory