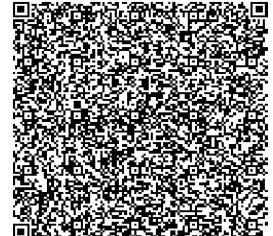




NAVKAR TRADERS

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:	SB2025-26-14461	Transport Mode:	Road				
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025				
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH				
Buyer, BHAGATRAM RAJUKUMAR		Consigned To, BHAGATRAM RAJUKUMAR					
LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007		LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007					
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH				
GST: 23AADFB9630J1ZJ		GST: 23AADFB9630J1ZJ					
State Code: 23	Pan No: AADFB9630J	State Code: 23	Pan No: AADFB9630J				
FSSAI No :		FSSAI No :					
TAN No :	BPLM02299D	TAN No :	BPLM02299D				
Mill Name: BCHHATRAPATI		Driver No:					
FSSAI No :							
RefBy JAISAINAGAR		Season: 24-25					
Dispatched From: BCHHATRAPATI	Lorry No: MH18BA7292	To: INDORE					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3675.00	1102500.00
Sale Rate:	3675.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1102500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252082042160			IGST:	5.00		55125.00
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	585a0f8f0ec2f8a8b587c13ff7ecb4d16d104bfea41e9	554ab49376bfd529317		Other Expense:			0.00
ACK:	122529704076993			Round Off:			0.00
				Total Amount:			1,157,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1157625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty 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