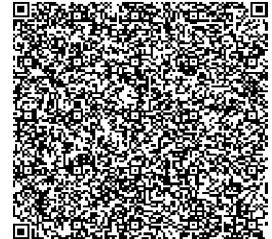




NAVKAR TRADERS

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: SB2025-26-16932	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: DAHOD GUJRAT
Buyer, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: NJAIBHAVANI	Driver No:						
FSSAI No :							
RefBy PITRUKRUPATRADING	Season: 25-26						
Dispatched From: NJAIBHAVANI	Lorry No: MH18BZ7771						
To: DAHOD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3665.00	733000.00
Sale Rate: 3665.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		733000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292097342200				IGST:	5.00	36650.00	
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: 530f70eeaa2ee514d9f949ced855c9a30bf58467ead e9eb3caa34fdfd1db662b				Other Expense:	0.00		
ACK: 122530076343570				Round Off:	0.00		
				Total Amount:		769,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		769650.00	

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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