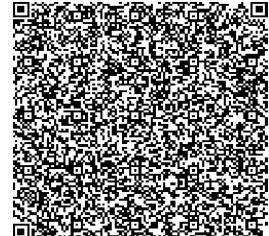




NAVKAR TRADERS

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: SB2025-26-16679	Transport Mode: Road
Invoice Date: 12/12/2025	Date Of Supply: 12/12/2025
State: Maharashtra	Place Of Supply: KONCH UTTAR PRADESH
Buyer, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU City: KONCH State: UTTAR PRADESH GST: 09ADOPA2922J1ZJ State Code: 9 Pan No: ADOPA2922J FSSAI No : TAN No :	Consigned To, KAMLESH KUMAR ANAND KUMAR GALLA MANDI JALANU City: KONCH State: UTTAR PRADESH GST: 09ADOPA2922J1ZJ State Code: 9 Pan No: ADOPA2922J FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25/26						
Dispatched From: BSWARAJ	Lorry No: MP09HH7083						
To: KONCH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3665.00	1099500.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1099500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292095769034				IGST:			54975.00
EwayBill ValidDate: 19/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 80d16e6c1c55133fc481db7325605b668f1bd640a53 84d4a859925712536eb72				Other Expense:			0.00
ACK: 122530044487925				Round Off:			0.00
				Total Amount:			1,154,475.00
				TCS %:			0.000
				TCS Net Payable:			1154475.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Four 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE