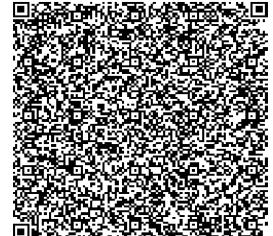




NAVKAR TRADERS

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: | SB2025-26-13983 | Transport Mode: | Road |
| Invoice Date: | 15/11/2025 | Date Of Supply: | 15/11/2025 |
| State: | Maharashtra | Place Of Supply: | JETPUR ANDRAPRADESH |
| Buyer, BHAGYA VIDHATA OVERSEAS NEAR BHADRESHVAR MANDIR, JAY LAXMI, BHADRAVATI SOCIETY, JUNA PANCH PIPALA ROAD, City: JETPUR State: ANDRAPRADESH GST: 24ERGPK4593H1ZI State Code: 24 Pan No: ERGPK4593H FSSAI No : TAN No : | | Consigned To, BHAGYA VIDHATA OVERSEAS NEAR BHADRESHVAR MANDIR, JAY LAXMI, BHADRAVATI SOCIETY, JUNA PANCH PIPALA ROAD, City: JETPUR State: ANDRAPRADESH GST: 24ERGPK4593H1ZI State Code: 24 Pan No: ERGPK4593H FSSAI No : TAN No : | |

| | | | |
|---------------------|--|------------------|-------------------|
| Mill Name: | ASADGURU | Driver No: | |
| FSSAI No : | | | |
| RefBy | RATILAL | Season: | 25/26 |
| Dispatched From: | ASADGURU | Lorry No: | MH13DQ6877 |
| Particulars | Brand Name | HSN/ACS | Rate |
| SUGAR 50 KG | | 17011490 | 70.00 |
| Sale Rate: | 3790.00 + 0.00 | Freight: | 0.00 |
| Grade: | M2/30 | Taxable Amount: | 265300.00 |
| Eway Bill No: | 262077283425 | CGST: | 0.00 |
| EwayBill ValidDate: | 20/11/2025 | SGST: | 0.00 |
| EInvoice No: | 89b3475b5be073ee3a23db342657d4462fb315de01 53bedbe65470ed52933529 | IGST: | 5.00 |
| ACK: | 122529600267873 | Rate Diff:/Qntl: | 0.00 |
| | | Other Expense: | 0.00 |
| | | Round Off: | 0.00 |
| | | Total Amount: | 278,565.00 |
| | | TCS %: | 0.000 |
| | | TCS Net Payable: | 278565.00 |

Bank Details:

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

Two Lac Seventy Eight Thousand Five Hundred Sixty 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