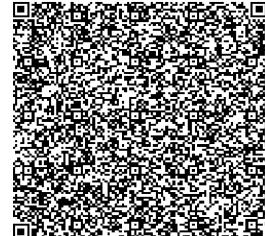




NAVKAR TRADERS

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:	SB2025-26-14070	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY		Consigned To, JAIN TRADING COMPANY	
MANUSHREE NAGAR CHOTA BANGARDA ROAD		MANUSHREE NAGAR CHOTA BANGARDA ROAD	
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 23AEFPJ0549E1ZZ		GST: 23AEFPJ0549E1ZZ	
State Code: 23	Pan No: AEFPJ0549E	State Code: 23	Pan No: AEFPJ0549E
FSSAI No :		FSSAI No :	
TAN No :	BPLR07757B	TAN No :	BPLR07757B

Mill Name:	BMALEGAON	Driver No:					
FSSAI No :							
RefBy	HIRASUGAR	Season:	24/25				
Dispatched From:	BMALEGAON	Lorry No:	MP09HH6566				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3725.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1303750.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	292078430933			IGST:			65187.50
EwayBill ValidDate:	21/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	242569ab3e8ae7ecebf6b1caff01c28be2a37146131			Other Expense:			0.00
	54aadf9664443a3d377b3			Round Off:			0.50
ACK:	122529623663252			Total Amount:			1,368,938.00
				TCS %:			0.000
				TCS Net Payable:			1368938.00

Bank Details:

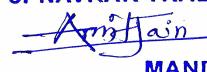
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight 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