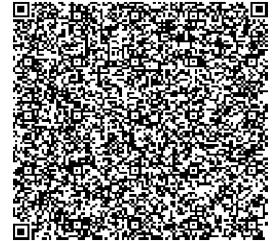




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13360</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/11/2025</b>	Date Of Supply:	<b>06/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUSAD</b> <b>MAHARASHTRA</b>

Buyer, <b>DATTA TRADING COMPANY</b> 0 TALAV LAYOUT City: <b>PUSAD</b> State: <b>MAHARASHTRA</b> GST: <b>27AZEPC1313M1ZN</b> State Code: 27 Pan No: AZEPC1313M FSSAI No : TAN No :	Consigned To, <b>DATTA TRADING COMPANY</b> 0 TALAV LAYOUT City: <b>PUSAD</b> State: <b>MAHARASHTRA</b> GST: <b>27AZEPC1313M1ZN</b> State Code: 27 Pan No: AZEPC1313M FSSAI No : TAN No :
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Mill Name: SGURUDATA FSSAI No :	Driver No:
RefBy TIRUPATISUGAR Dispatched From: SGURUDATA	Season: <b>24-25</b>
	To: <b>PUSAD</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
<b>Sale Rate:</b> 3800.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> M 2 PP				<b>Taxable Amount:</b>			570000.00
				<b>CGST:</b>		2.50	14250.00
				<b>SGST:</b>		2.50	14250.00
<b>Eway Bill No:</b> 252071283684				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 09/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 3a9fdb86e0c4c4d05b4daf78b85683f28784c54c3bd a44fa647f71605099ce19				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529462416190				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>598,500.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			598500.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Ninty Eight Thousand Five Hundred 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