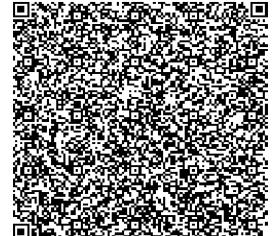




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16487	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C	Consigned To, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C

Mill Name: ASHIVGIRI	Driver No:						
FSSAI No : 11525999000768							
RefBy YOGESHWARSUGAR	Season: 25-26						
Dispatched From: ASHIVGIRI	Lorry No: MH42T0337						
To: SURAT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3640.00	910000.00
Sale Rate: 3640.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			910000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262094876787				IGST:	5.00	45500.00	
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a6182395ff938f0e3ee60f5b216f07303fbf1fcc9a573 3866c4ee8c165eafdf				Other Expense:		0.00	
ACK: 122530024868724				Round Off:		0.00	
				Total Amount:		955,500.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		955500.00	

Bank Details:

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

Nine Lac Fifty Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory