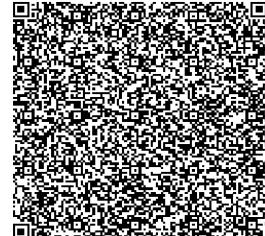




NAVKAR TRADERS

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:	SB2025-26-14319	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	JAORA MADHYA PRADESH

Buyer, PORWAL TRADERS PURANI DHANMANDI KATJU MARG City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :	Consigned To, PORWAL TRADERS PURANI DHANMANDI KATJU MARG City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :
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Mill Name: APANDHARPUR FSSAI No :	Driver No:
RefBy ARIHANTTRADERS Dispatched From: APANDHARPUR	Season: 25/26
	To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3795.00	1024650.00
Sale Rate: 3795.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1024650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212080851764				IGST:		5.00	51232.50
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f1bd491474948a60cbae18b65a2d8742fd9778a55cd 6a9a97af2a0c8e0615129				Other Expense:			0.00
ACK: 122529677466865				Round Off:			0.50
				Total Amount:			1,075,883.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1075883.00

Bank Details:

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

Ten Lac Seventy Five Thousand Eight Hundred Eighty Three 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