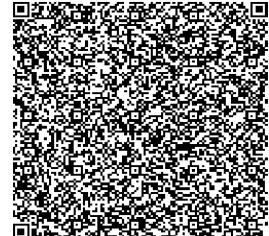




NAVKAR TRADERS

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:	SB2025-26-13709	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
State:	Maharashtra	Place Of Supply:	BADARWAS MADHYA PRADESH

Buyer, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :	Consigned To, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :
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Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MAHENDRATRADERS	Season: 25/26
Dispatched From: ANEERABHIMA	Lorry No: MP09DS8838 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1309000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202074506174				IGST:	5.00	65450.00	
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a85f7d7de0f0c977a3deb96d7141392729221629f06 e9a116d8d502907225348				Other Expense:		0.00	
ACK: 122529540271334				Round Off:		0.00	
				Total Amount:		1,374,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1374450.00	

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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