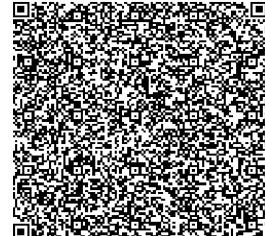




NAVKAR TRADERS

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:	SB2025-26-14644	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	SUWASARA MADHYA PRADESH

Buyer, PREM TRADERS	Consigned To, PREM TRADERS
MAIN BAZAR KESARPURA	MAIN BAZAR KESARPURA
City: SUWASARA State: MADHYA PRADESH	City: SUWASARA State: MADHYA PRADESH
GST: 23BBWPJ0373B1ZV	GST: 23BBWPJ0373B1ZV
State Code: 23 Pan No: BBWPJ0373B	State Code: 23 Pan No: BBWPJ0373B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy MADHAVTRADERS	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: RJ17GA6135 To: SUWASARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3773.00	1131900.00
Sale Rate: 3773.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1131900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292083303659				IGST:		5.00	56595.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: cf4e2d821b2d60fd4108cd80cc0ab81c70d9ac34cf0c d347be61e66a7d5555bc				Other Expense:			0.00
ACK: 122529731021528				Round Off:			0.00
				Total Amount:			1,188,495.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1188495.00

Bank Details:

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

Eleven Lac Eighty Eight Thousand Four Hundred Ninety Five 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