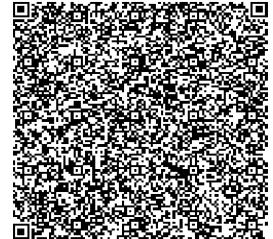




NAVKAR TRADERS

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:	SB2025-26-14962	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	KHARGONE MADHYA PRADESH
Buyer, AKSHAYA TRADING COMPANY TRIVANI DHAM COMPLEX 6, JAWAHAR MARG		Consigned To, AKSHAYA TRADING COMPANY TRIVANI DHAM COMPLEX 6, JAWAHAR MARG	
City:	KHARGONE	State:	MADHYA PRADESH
GST:	23AJEPM0853A1ZV	GST:	23AJEPM0853A1ZV
State Code:	23	Pan No:	AJEP0853A
FSSAI No :		FSSAI No :	
TAN No :	BPLA01213C	TAN No :	BPLA01213C

Mill Name:	NAAYAN	Driver No:					
FSSAI No :							
RefBy	HIRASUGAR	Season:	24-25				
Dispatched From:	NAAYAN	Lorry No:	MH18AA9417				
To:		To:	KHARGONE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.00	374500.00
Sale Rate:	3745.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			374500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262085449613			IGST:		5.00	18725.00
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	069acd1b67f6268a09939e4c1ffdae2ca602578eed2			Other Expense:			0.00
	13f78e37ea04218b06f4d			Round Off:			0.00
ACK:	122529781997226			Total Amount:			393,225.00
				TCS %:		0.000	0.00
				TCS Net Payable:			393225.00

Bank Details:

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

Three Lac Ninty Three Thousand Two Hundred Twenty 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