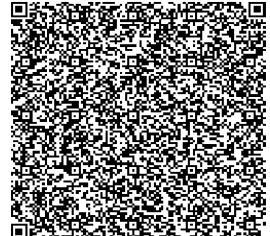




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13901</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>14/11/2025</b>	Date Of Supply: <b>14/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>INDORE MADHYA PRADESH</b>
Buyer, <b>REAL FOOD AGENCY PVT. LTD.</b>  GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI City: <b>INDORE</b> State: <b>MADHYA PRADESH</b> GST: <b>23AADCR8588A1ZD</b> State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :	Consigned To, <b>REAL FOOD AGENCY PVT. LTD.</b>  GRAIN HOUSE 210,2 FLOOR 23-24 MURAI MOHALLA,CHHAWANI City: <b>INDORE</b> State: <b>MADHYA PRADESH</b> GST: <b>23AADCR8588A1ZD</b> State Code: 23 Pan No: AADCR8588A FSSAI No : TAN No :

Mill Name: <b>AASHTI</b>	Driver No:						
FSSAI No :							
RefBy <b>SANTOSH KOP</b>	Season: <b>25/26</b>						
Dispatched From: <b>AASHTI</b>	Lorry No: <b>MP09HH8926</b>						
To: <b>INDORE</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3765.00	753000.00
<b>Sale Rate:</b> <b>3765.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>753000.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>232076340371</b>				<b>IGST:</b>	<b>5.00</b>	<b>37650.00</b>	
<b>EwayBill ValidDate:</b> <b>18/11/2025</b>				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>6e8d7d925608da4794668f6277bbb0bc26d99fdd1c4</b>				<b>Other Expense:</b>		<b>0.00</b>	
		<b>5859fd5b6be7eb19d0359</b>		<b>Round Off:</b>		<b>0.00</b>	
<b>ACK:</b> <b>122529579927293</b>				<b>Total Amount:</b>		<b>790,650.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>			<b>790650.00</b>

### Bank Details:

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

Seven Lac Ninty Thousand Six 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