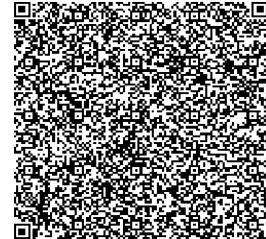




NAVKAR TRADERS

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:	SB2025-26-14559	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	JABALPUR MADHYA PRADESH

Buyer, BHAGWATI TRADERS JABALPUR City: JABALPUR State: MADHYA PRADESH GST: 23ACYP7427R1ZV State Code: 23 Pan No: ACYPA7427R FSSAI No : TAN No :	Consigned To, BHAGWATI TRADERS JABALPUR City: JABALPUR State: MADHYA PRADESH GST: 23ACYP7427R1ZV State Code: 23 Pan No: ACYPA7427R FSSAI No : TAN No :
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Mill Name: ADAMAJI FSSAI No :	Driver No:
RefBy BHAGWATITRA Dispatched From: ADAMAJI	Season: 25-26 Lorry No: CG04MQ4577 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		377000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282082708810				IGST:		5.00	18850.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 27f104b0edd177a623f1a106360790f836140272036 93fad6c3a3b202ce0b048				Other Expense:		0.00	
ACK: 122529716540385				Round Off:		0.00	
				Total Amount:		395,850.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		395850.00	

Bank Details:

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

Three Lac Ninty Five Thousand Eight 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