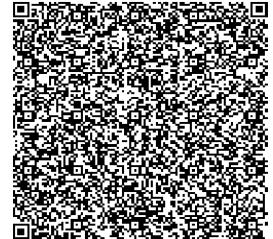




NAVKAR TRADERS

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 Invoice No: SB2025-26-13784 Invoice Date: 12/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 12/11/2025 Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :	Consigned To, AMIT TRADERS GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY City: KUCHAMAN CITY State: RAJASTHAN GST: 08BUIPM1002R1ZE State Code: 8 Pan No: BUIPM1002R FSSAI No : TAN No :

Mill Name: ASHRIPUR FSSAI No :	Driver No:						
RefBy AMITTRADERS Dispatched From: ASHRIPUR	Season: 24/25 To: KUCHAMAN CITY						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3797.00	797370.00
Sale Rate: 3790.00 + 7.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		797370.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212075255955 EwayBill ValidDate: 19/11/2025				IGST:	5.00	39868.50	
EInvoice No: 18d0ee7a6b1aca49c1804ac989838e1e467922d4ec 57a78b32a88b6976f811ed				Rate Diff:/Qntl:	0.00		
ACK: 122529556899186				Other Expense:	0.00		
				Round Off:	0.50		
				Total Amount:	837,239.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	837239.00		

Bank Details:

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

Eight Lac Thirty Seven Thousand Two Hundred Thirty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory