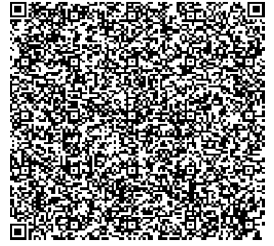




NAVKAR TRADERS

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: SB2025-26-15100	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16751	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANPURA MADHYA PRADESH
Buyer, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD City: BHANPURA State: MADHYA PRADESH GST: 23ADCPT1343E1Z0 State Code: 23 Pan No: ADCPT1343E FSSAI No : TAN No :	Consigned To, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD City: BHANPURA State: MADHYA PRADESH GST: 23ADCPT1343E1Z0 State Code: 23 Pan No: ADCPT1343E FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ17GA4852

To: BHANPURA

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

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 377000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18850.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 395,850.00

TCS %: 0.000 0.00

TCS Net Payable: 395850.00

Eway Bill No: 212086028007

EwayBill ValidDate: 03/12/2025

Invoice No: 6721bee781bdac56acc279fbc5c857ce9ca55cc5b08
bc28e80957f7d043adec4

ACK: 122529795564256

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory