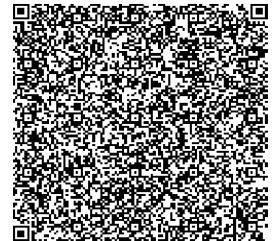




NAVKAR TRADERS

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:	SB2025-26-14675	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	KONCH UTTAR PRADESH
Buyer, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH		Consigned To, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH	
City: KONCH	State: UTTAR PRADESH	City: KONCH	State: UTTAR PRADESH
GST: 09BUGPA9293J1Z5		GST: 09BUGPA9293J1Z5	
State Code: 9	Pan No: BUGPA9293J	State Code: 9	Pan No: BUGPA9293J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MP09AG2184				
To:		To:	KONCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			659750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222083720633			IGST:		5.00	32987.50
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	0fda81ef6e344c387f2d44962cde1ec37f2c5257ff6da a2248636c6d3a129058			Other Expense:			0.00
ACK:	122529740428927			Round Off:			0.50
				Total Amount:			692,738.00
				TCS %:		0.000	0.00
				TCS Net Payable:			692738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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