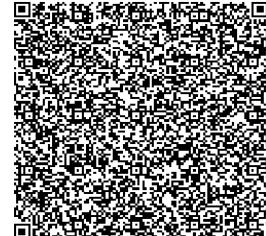




NAVKAR TRADERS

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: SB2025-26-15868	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, AADINATH TRADERS KOTA ROAD,SINGOLI, DIST NEEMUCH City: SINGOLI State: MADHYA PRADESH GST: 23CSBPK7696H1ZF State Code: 23 Pan No: CSBPK7696H FSSAI No : TAN No :	Consigned To, AADINATH TRADERS KOTA ROAD,SINGOLI, DIST NEEMUCH City: SINGOLI State: MADHYA PRADESH GST: 23CSBPK7696H1ZF State Code: 23 Pan No: CSBPK7696H FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy MADHAVTRADERS	Season: 24/25						
Dispatched From: ASADGURU	Lorry No: RJ27GE9657						
To: SINGOLI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3660.00	549000.00
Sale Rate: 3660.00 + 0.00				Freight:			0.00
Grade: M2/30				Taxable Amount:			549000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252090873437				IGST:			27450.00
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 64b35f2353e7e4369d721a77d50ee60cd711c94e0e 6a1acfef0822f42504ba1				Other Expense:			0.00
ACK: 122529927122408				Round Off:			0.00
				Total Amount:			576,450.00
				TCS %:			0.000
				TCS Net Payable:			576450.00

Bank Details:

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

Five Lac Seventy Six Thousand Four 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