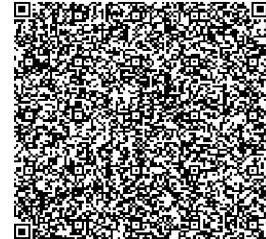




NAVKAR TRADERS

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: SB2025-26-16571	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: BPHALTAN	Driver No:						
FSSAI No :							
RefBy NANA SUGARS	Season: 25-26						
Dispatched From: BPHALTAN	Lorry No: MP09HJ1683						
To: INDORE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3670.00	1284500.00
Sale Rate: 3670.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1284500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232095162376				IGST:			64225.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3e446020efe0f675806c04c1b64349e37b0255ecb09 ede0654024920da285470				Other Expense:			0.00
ACK: 122530031497515				Round Off:			0.00
				Total Amount:			1,348,725.00
				TCS %:			0.000
				TCS Net Payable:			1348725.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Seven Hundred Twenty Five 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