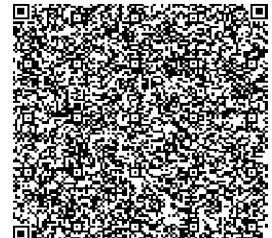




NAVKAR TRADERS

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: SB2025-26-15642	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, DWARKA TRADERS PRATIK NAGAR C. HOUSING SOCIETY OPP INDIAN BANK,SASANENAGAR HADAPSAR FLAT NO B5 11 2ND FLOOR 411028 City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :	Consigned To, DWARKA TRADERS PRATIK NAGAR C. HOUSING SOCIETY OPP INDIAN BANK,SASANENAGAR HADAPSAR FLAT NO B5 11 2ND FLOOR 411028 City: PUNE State: MAHARASHTRA GST: 27AATFD2168D1ZB State Code: 27 Pan No: AATFD2168D FSSAI No : TAN No :

Mill Name: SAUTADE	Driver No:						
FSSAI No :							
RefBy DWARKATRADERS	Season: 25-26						
Dispatched From: SAUTADE	Lorry No: RJ11GC5893						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
Sale Rate: 3710.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		742000.00	
				CGST:	2.50	18550.00	
				SGST:	2.50	18550.00	
Eway Bill No: 27208888593				IGST:	0.00	0.00	
EwayBill ValidDate: 04/12/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 9cb05ea33421949da6f24c4fce04d508bc2b98dd78 77486682f95c3b3d2db80				Other Expense:		0.00	
ACK: 122529873054532				Round Off:		0.00	
				Total Amount:		779,100.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		779100.00	

Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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.
- 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