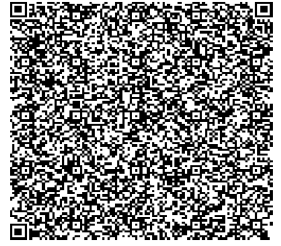




NAVKA TRADERS

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: SB2025-26-8901	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9800	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHOD GUJRAT
Buyer, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E	Consigned To, PITRUKRUPA TRADING COMPANY PADHAV ROAD,YASH MARKET,NEAR BY ROYAL TRANSPORT City: DAHOD State: GUJRAT GST: 24AOAPA5108B1ZZ State Code: 24 Pan No: AOAPA5108B FSSAI No : TAN No : BRDB03896E

Mill Name: NSWAMISAMARTH Driver No: 9589900588
FSSAI No :
RefBy PITRUKRUPATRADING Season: 24-25
Dispatched From: NSWAMISAMARTH Lorry No: MH18BZ7136 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3905.00	1171500.00

Sale Rate: 3905.00 + 0.00 Commission	Freight: 0.00
Grade: M/30	Taxable Amount: 1171500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 58575.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 232017502323	Total Amount: 1,230,075.00
EwayBill ValidDate: 18/08/2025	TCS %: 0.000 0.00
Invoice No: 651b96cbcc3ab074d082613fc4a5db2dba9b82f073a 816f4d7c689a0cceb7b64	TCS Net Payable: 1230075.00
ACK: 122528131066353	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Thousand Seventy 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 NAVKA TRADERS

Amr Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory