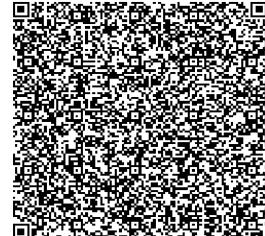




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16015</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>06/12/2025</b>	Date Of Supply:	<b>06/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>UJJAIN MADHYA PRADESH</b>
Buyer, <b>AAADESH TRADERS</b> 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D		Consigned To, <b>AAADESH TRADERS</b> 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	

Mill Name:	ASADASHIV	Driver No:	
FSSAI No :			
RefBy	VIKRAMINDORE	Season:	<b>25-26</b>
Dispatched From:	ASADASHIV	Lorry No:	<b>MP13H0643</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		5.00	18500.00
<b>Sale Rate:</b>	<b>3700.00 + 0.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>	<b>Taxable Amount:</b>	18500.00
		<b>CGST:</b>	0.00
		<b>SGST:</b>	0.00
<b>Eway Bill No:</b>	<b>222091737612</b>	<b>IGST:</b>	925.00
<b>EwayBill ValidDate:</b>	10/12/2025	<b>Rate Diff:/Qntl:</b>	0.00
<b>EInvoice No:</b>	d8a3b27d7423b6e6523a4714b0925fda8519110859 d19ab280fb2c3c3538161	<b>Other Expense:</b>	0.00
<b>ACK:</b>	122529948381811	<b>Round Off:</b>	0.00
		<b>Total Amount:</b>	<b>19,425.00</b>
		<b>TCS %:</b>	0.000
		<b>TCS Net Payable:</b>	19425.00

### Bank Details:

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

Ninteen Thousand Four 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