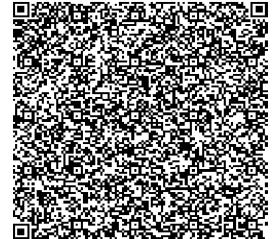




NAVKAR TRADERS

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:	SB2025-26-13171	Transport Mode:	Road
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025
State:	Maharashtra	Place Of Supply:	SHIVPURI MADHYA PRADESH
Buyer, KUMAR TRADERS		Consigned To, KUMAR TRADERS	
CHAATRA SHAL STEDIAM MARKET 01, JHANSI ROAD PICHHORE		CHAATRA SHAL STEDIAM MARKET 01, JHANSI ROAD PICHHORE	
City: SHIVPURI	State: MADHYA PRADESH	City: SHIVPURI	State: MADHYA PRADESH
GST: 23AIFPG7657L1ZZ		GST: 23AIFPG7657L1ZZ	
State Code: 23	Pan No: AIFPG7657L	State Code: 23	Pan No: AIFPG7657L
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	PITAMBARSUGAR	Season:	24/25				
Dispatched From:	AAKLUJ	Lorry No:	RJ11GC8060				
To:		To:	SHIVPURI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1309000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	232069672265			IGST:			65450.00
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b374297f441cf1a1c4d1855910d3582727114d910dd bfa3d2d425205f6b80ccb			Other Expense:			0.00
ACK:	122529418406677			Round Off:			0.00
				Total Amount:			1,374,450.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1374450.00

Bank Details:

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

Thirteen Lac Seventy Four 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