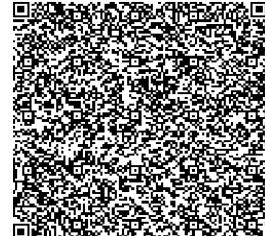




NAVKAR TRADERS

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:	SB2025-26-14723	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	MOTH UTTARPRADESH
Buyer, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR		Consigned To, SHREE RADHEY RADHEY TRADERS AGGA BAZAR 01 GROUND FLOOR SAMTHAR	
City: MOTH	State: UTTARPRADESH	City: MOTH	State: UTTARPRADESH
GST: 09AUEPM3930D1ZT		GST: 09AUEPM3930D1ZT	
State Code: 9	Pan No: AUEPM3930D	State Code: 9	Pan No: AUEPM3930D
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy MANISNARESH Season: 25-26
 Dispatched From: ASADASHIV Lorry No: UP93DT9883 To: MOTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3760.00	752000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			752000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222083998285			IGST:		5.00	37600.00
EwayBill ValidDate:	01/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	80a0b8431af031d4972612ad392dc995592c88921			Other Expense:			0.00
	15615ce6865d1d1edeeee0			Round Off:			0.00
ACK:	122529747198830			Total Amount:			789,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			789600.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Six 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.
 - 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

292083935270 / TR/5/11/25/1127