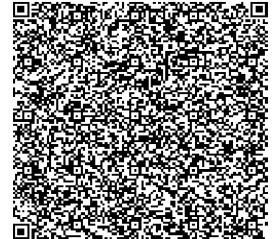




NAVKAR TRADERS

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:	SB2025-26-13617	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE		Consigned To, ANUJ PROVISION STORE	
ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C		ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C	
FSSAI No : TAN No :		FSSAI No : TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	RJ11GD1912				
To:		To:	BHIND				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292073729906			IGST:	5.00	18900.00	
EwayBill ValidDate:	17/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1ad8d278f267997cfabc32533911da227d055c1c4f6a 0c2ecc80cb8c216c04c0			Other Expense:		0.00	
ACK:	122529520483807			Round Off:		0.00	
				Total Amount:		396,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			396900.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Six Thousand Nine 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