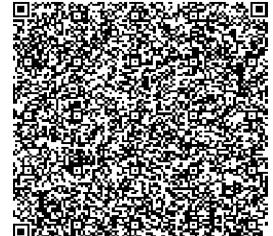




NAVKAR TRADERS

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 Invoice No: SB2025-26-13362 Invoice Date: 06/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 06/11/2025 Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :	Consigned To, MAHENDRA TRADERS INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS City: BADARWAS State: MADHYA PRADESH GST: 23BGYPK7669E1ZR State Code: 23 Pan No: BGYPK7669E FSSAI No : TAN No :

Mill Name: SKRISHNA FSSAI No :	Driver No:
RefBy MAHENDRATRADERS Dispatched From: SKRISHNA	Season: 24-25 To: BADARWAS
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 50.00 50 100 3775.00 188750.00
Sale Rate: 3775.00 + 0.00 Grade: SUPER S/30 (S1)	Freight: 0.00 Taxable Amount: 188750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 9437.50 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Round Off: 0.50 Total Amount: 198,188.00 TCS %: 0.000 0.00 TCS Net Payable: 198188.00
Eway Bill No: 222071285409 EwayBill ValidDate: 12/11/2025 EInvoice No: 1aceb0cd0dbe27d5e94eab30140314248324ffec72 e1ffecfa7f50a5b7e03e0 ACK: 122529462469916	

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight 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