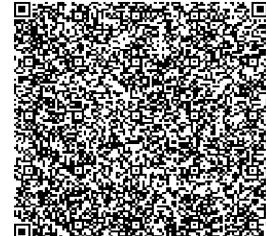




NAVKAR TRADERS

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:	SB2025-26-13497	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR, PALDA, INDORE		Consigned To, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR, PALDA, INDORE	
City:	INDORE	State:	MADHYA PRADESH
GST:	23AAJCA5344B1Z6	GST:	23AAJCA5344B1Z6
State Code:	23	Pan No:	AAJCA5344B
FSSAI No :		FSSAI No :	
TAN No :	BPLA06218C	TAN No :	BPLA06218C

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	HIRASUGAR	Season:	24/25				
Dispatched From:	AAKLUJ	Lorry No:	MP09HJ9353				
To:		To:	INDORE				
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
				SGST:			0.00
Eway Bill No:	252072634485			IGST:			65450.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7ade78fa5a18a96b7d57243c542a5c90be28c55c0c8 522a77c305ab142a1078e			Other Expense:			0.00
ACK:	122529494437547			Round Off:			0.00
				Total Amount:			1,374,450.00
				TCS %:			0.000
				TCS Net Payable:			1374450.00

Bank Details:

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

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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE