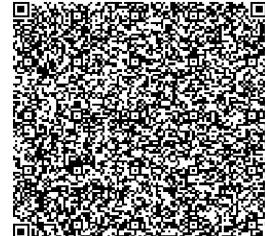




NAVKAR TRADERS

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: SB2025-26-14400	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: DABRA MADHYA PRADESH
Buyer, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ City: DABRA State: MADHYA PRADESH GST: 23ADWPA7470P1ZW State Code: 23 Pan No: ADWPA7470P FSSAI No : TAN No : BPLS17777E	Consigned To, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ City: DABRA State: MADHYA PRADESH GST: 23ADWPA7470P1ZW State Code: 23 Pan No: ADWPA7470P FSSAI No : TAN No : BPLS17777E

Mill Name: BSOMESWAR	Driver No:						
FSSAI No :							
RefBy NIKHILSHIVPURI	Season: 24-25						
Dispatched From: BSOMESWAR	Lorry No: MP09DF0954						
To: DABRA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3740.00	822800.00
Sale Rate: 3740.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		822800.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 212081638182				IGST:	5.00	41140.00	
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: aa1a92f0cfdb01b813f3073e557ab95e0ecd9924513 0b60dadbd386a3c5755cb1				Other Expense:		0.00	
ACK: 122529695115752				Round Off:		0.00	
				Total Amount:		863,940.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		863940.00	

Bank Details:

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

Eight Lac Sixty Three Thousand Nine Hundred Fourty 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