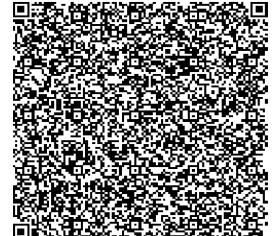




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14247</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>19/11/2025</b>	Date Of Supply: <b>19/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>MEHGAON MADHYA PRADESH</b>

Buyer, <b>DHRUV TRADERS</b>  WARD NO.12 MOU ROAD  City: MEHGAON State: MADHYA PRADESH GST: 23AKUPH8599K1Z6 State Code: 23 Pan No: AKUPH8599K FSSAI No : TAN No :	Consigned To, <b>DHRUV TRADERS</b>  WARD NO.12 MOU ROAD  City: MEHGAON State: MADHYA PRADESH GST: 23AKUPH8599K1Z6 State Code: 23 Pan No: AKUPH8599K FSSAI No : TAN No :
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Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: <b>25-26</b>
Dispatched From: ASADASHIV	Lorry No: <b>MP09AK5860</b> To: <b>MEHGAON</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
<b>Sale Rate:</b> <b>3770.00 + 0.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			659750.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>282080131302</b>				<b>IGST:</b>		5.00	32987.50
<b>EwayBill ValidDate:</b> <b>26/11/2025</b>				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> <b>271b279e079bccf16fe6a75adff6786acb421dd51b02</b>				<b>Other Expense:</b>			0.00
		<b>708cc075280b2327b56c</b>		<b>Round Off:</b>			0.50
<b>ACK:</b> <b>122529661580447</b>				<b>Total Amount:</b>			<b>692,738.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			692738.00

### Bank Details:

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

**Six Lac Ninty Two Thousand Seven Hundred Thirty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory