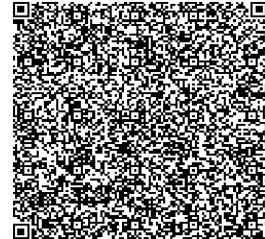




# NAVKAR TRADERS

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>SB2025-26-14560</b>                                                                                                                                                                                                              | Transport Mode: <b>Road</b>                                                                                                                                                                                                                            |
| Invoice Date: <b>23/11/2025</b>                                                                                                                                                                                                                 | Date Of Supply: <b>23/11/2025</b>                                                                                                                                                                                                                      |
| State: <b>Maharashtra</b>                                                                                                                                                                                                                       | Place Of Supply: <b>JABALPUR MADHYA PRADESH</b>                                                                                                                                                                                                        |
| Buyer,<br><b>BHARAT SUGAR COMPANY</b><br><br>MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004<br>City: <b>JABALPUR</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23ACTPV7809D1Z6</b><br>State Code: 23 Pan No: ACTPV7809D<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>BHARAT SUGAR COMPANY</b><br><br>MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004<br>City: <b>JABALPUR</b> State: <b>MADHYA PRADESH</b><br>GST: <b>23ACTPV7809D1Z6</b><br>State Code: 23 Pan No: ACTPV7809D<br>FSSAI No :<br>TAN No : |

|                                 |                                                 |
|---------------------------------|-------------------------------------------------|
| Mill Name: <b>ADAMAJI</b>       | Driver No:                                      |
| FSSAI No :                      |                                                 |
| RefBy <b>BHAGWATITRA</b>        | Season: <b>25-26</b>                            |
| Dispatched From: <b>ADAMAJI</b> | Lorry No: <b>CG04MQ4577</b> To: <b>JABALPUR</b> |

| Particulars                                                              | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags         | Rate              | Value            |
|--------------------------------------------------------------------------|------------|----------|--------|-------------------------|--------------|-------------------|------------------|
| SUGAR 50 KG                                                              |            | 17011490 | 100.00 | 50                      | 200          | 3770.00           | 377000.00        |
| <b>Sale Rate:</b> <b>3770.00 + 0.00</b>                                  |            |          |        | <b>Freight:</b>         |              |                   | <b>0.00</b>      |
| <b>Grade:</b> <b>M/30</b>                                                |            |          |        | <b>Taxable Amount:</b>  |              |                   | <b>377000.00</b> |
|                                                                          |            |          |        | <b>CGST:</b>            |              | <b>0.00</b>       | <b>0.00</b>      |
|                                                                          |            |          |        | <b>SGST:</b>            |              | <b>0.00</b>       | <b>0.00</b>      |
| <b>Eway Bill No:</b> <b>202082708931</b>                                 |            |          |        | <b>IGST:</b>            | <b>5.00</b>  | <b>18850.00</b>   |                  |
| <b>EwayBill ValidDate:</b> <b>29/11/2025</b>                             |            |          |        | <b>Rate Diff:/Qntl:</b> |              | <b>0.00</b>       |                  |
| <b>EInvoice No:</b> <b>36eb6c5f5ef122394e861f904daf7896f6f6b7ab2b533</b> |            |          |        | <b>Other Expense:</b>   |              | <b>0.00</b>       |                  |
| c12702225312af49c9a                                                      |            |          |        | <b>Round Off:</b>       |              | <b>0.00</b>       |                  |
| <b>ACK:</b> <b>122529716540871</b>                                       |            |          |        | <b>Total Amount:</b>    |              | <b>395,850.00</b> |                  |
|                                                                          |            |          |        | <b>TCS %:</b>           | <b>0.000</b> | <b>0.00</b>       |                  |
|                                                                          |            |          |        | <b>TCS Net Payable:</b> |              |                   | <b>395850.00</b> |

### Bank Details:

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

Three Lac Ninty Five Thousand Eight 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory