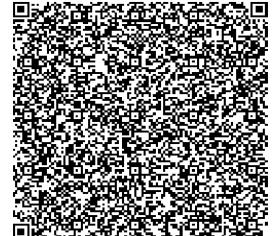




NAVKAR TRADERS

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:	SB2025-26-13363	Transport Mode:	Road
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025
State:	Maharashtra	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	Driver No:					
FSSAI No :							
RefBy	MAHENDRATRADERS	Season:	24-25				
Dispatched From:	SKRISHNA	Lorry No:	MP09HJ9272				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3775.00	679500.00
Sale Rate:	3775.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			679500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242071285690			IGST:	5.00	33975.00	
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	a97a47e5af02afcfc40633b9d5b0fd593fcac8388d8bf1 f3b9a1879658464dfb8			Other Expense:		0.00	
ACK:	122529462479135			Round Off:		0.00	
				Total Amount:		713,475.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		713475.00	

Bank Details:

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

Seven Lac Thirteen Thousand Four Hundred Seventy Five 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