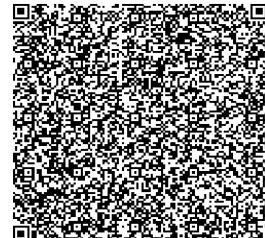




# NAVKAR TRADERS

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>SB2025-26-13456</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>07/11/2025</b>	Date Of Supply:	<b>07/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>UJJAIN MADHYA PRADESH</b>
Buyer, <b>AAADESH TRADERS</b> 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D		Consigned To, <b>AAADESH TRADERS</b> 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	

Mill Name:	APANDHARPUR	Driver No:	
FSSAI No :			
RefBy	VIKRAMINDORE	Season:	<b>25-26</b>
Dispatched From:	APANDHARPUR	Lorry No:	<b>MP09HG4577</b>
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	945000.00
<b>Sale Rate:</b>	<b>3780.00 + 0.00</b>	<b>Freight:</b>	0.00
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>	<b>Taxable Amount:</b>	945000.00
		<b>CGST:</b>	0.00
		<b>SGST:</b>	0.00
<b>Eway Bill No:</b>	<b>282072131295</b>	<b>IGST:</b>	47250.00
<b>EwayBill ValidDate:</b>	12/11/2025	<b>Rate Diff:/Qntl:</b>	0.00
<b>EInvoice No:</b>	d50c06108930522c154a9cff844e3ea4331f7a837aef ca9c67217a5848396de0	<b>Other Expense:</b>	0.00
<b>ACK:</b>	122529484187102	<b>Round Off:</b>	0.00
		<b>Total Amount:</b>	<b>992,250.00</b>
		<b>TCS %:</b>	0.000
		<b>TCS Net Payable:</b>	992250.00

### Bank Details:

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

Nine Lac Ninty Two Thousand Two 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