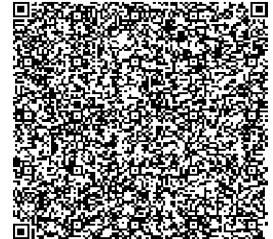




NAVKAR TRADERS

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:	SB2025-26-13824	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
State:	Maharashtra	Place Of Supply:	SEONI MADHYA PRADESH
Buyer, PEEYUSH MARKETING		Consigned To, PEEYUSH MARKETING	
KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON		KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON	
City: SEONI	State: MADHYA PRADESH	City: SEONI	State: MADHYA PRADESH
GST: 23AMIPJ9906A1ZC		GST: 23AMIPJ9906A1ZC	
State Code: 23	Pan No: AMIPJ9906A	State Code: 23	Pan No: AMIPJ9906A
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	PEEYUSHMARKETING	Season:	25/26				
Dispatched From:	SAUTADE	Lorry No:	CG04QA9614				
To:		To:	SEONI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3765.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1319500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212075874383			IGST:	5.00		65975.00
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	10074711b68f2243baceec1ac2ee622b023ae60b044			Other Expense:			0.00
	113b2b5e72b3b56c602fa			Round Off:			0.00
ACK:	122529570417809			Total Amount:			1,385,475.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1385475.00

Bank Details:

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

Thirteen Lac Eighty Five 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