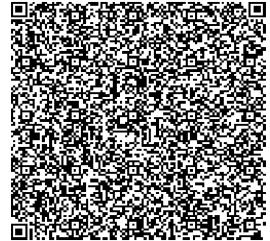




NAVKAR TRADERS

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: SB2025-26-15903	Transport Mode: Road						
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025						
State: Maharashtra	Place Of Supply: WALCHANDNAGAR MAHARASHTRA						
Buyer, RAJENDRA STORES BARAMATI INDAPUR ROAD LASURNE 134 MAHARASHTRA 413114 City: WALCHANDNAGAR State: MAHARASHTRA GST: 27AB JPG 2772R1Z0 State Code: 27 Pan No: AB JPG 2772R FSSAI No : TAN No :	Consigned To, RAJENDRA STORES BARAMATI INDAPUR ROAD LASURNE 134 MAHARASHTRA 413114 City: WALCHANDNAGAR State: MAHARASHTRA GST: 27AB JPG 2772R1Z0 State Code: 27 Pan No: AB JPG 2772R FSSAI No : TAN No :						
Mill Name: BCHHATRAPATI	Driver No:						
FSSAI No :							
RefBy AKLUJGRABHAN	Season: 24-25						
Dispatched From: BCHHATRAPATI	Lorry No: MH12KP9674 To: WALCHANDNAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3660.00	109800.00
Sale Rate: 3660.00 + 0.00				Freight:			0.00
Grade: DIM COLUR M/30				Taxable Amount:			109800.00
				CGST:	2.50		2745.00
				SGST:	2.50		2745.00
Eway Bill No: 292091039621				IGST:	0.00		0.00
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 30ea614d506a76f0f9f1da0d9a3fe0f1813aef1768d6b bc983b9b1192887b6d9				Other Expense:			0.00
ACK: 122529931527965				Round Off:			0.00
				Total Amount:			115,290.00
				TCS %:	0.000		0.00
				TCS Net Payable:			115290.00

Bank Details:

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

One Lac Fifteen Thousand Two Hundred Ninty 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