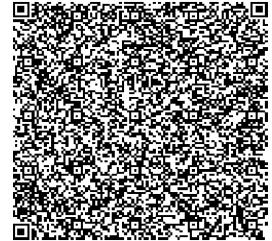




NAVKAR TRADERS

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:	SB2025-26-16671	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	GEORAI MAHARASHTRA
Buyer, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No :		Consigned To, SANJAY KIRANA MERCHANT YES B ALL SCRAP CENTER SANJAY KIRANA MERCHANT 76/2 GEETAI NIWAS BAJAR GALLI GEORAI City: GEORAI State: MAHARASHTRA GST: 27AHPPB9123K1Z2 State Code: 27 Pan No: AHPPB9123K FSSAI No : TAN No :	

Mill Name:	NJAIBHAVANI	Driver No:	
FSSAI No :			
RefBy	SHRENIK	Season:	25-26
Dispatched From:	NJAIBHAVANI	Lorry No:	MH04CP1711
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		50.00	3665.00
Sale Rate:	3665.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	183250.00
		CGST:	4581.25
		SGST:	4581.25
Eway Bill No:	252095738623	IGST:	0.00
EwayBill ValidDate:	13/12/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	cf8e550f002dd29b28690e22998f201e126f4e43f7cf d87830c4cc289986a39	Other Expense:	0.00
ACK:	122530043796446	Round Off:	0.50
		Total Amount:	192,413.00
		TCS %:	0.000
		TCS Net Payable:	192413.00

Bank Details:

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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