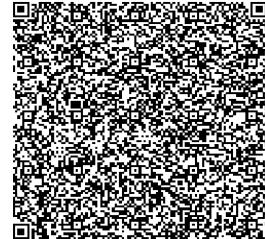




NAVKAR TRADERS

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:	SB2025-26-16037	Transport Mode:	Road				
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025				
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:	25/26				
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	3770.00	113100.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			113100.00
				CGST:	2.50		2827.50
				SGST:	2.50		2827.50
Eway Bill No:	202091778938			IGST:	0.00		0.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	84e817f78b9362b370033c0e47b7e1869cd132c631a091faf230eb5fa2aec4aa			Other Expense:			0.00
ACK:	122529949486256			Round Off:			0.00
				Total Amount:			118,755.00
				TCS %:	0.000		0.00
				TCS Net Payable:			118755.00

Bank Details:

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

One Lac Eighteen Thousand Seven Hundred Fifty 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