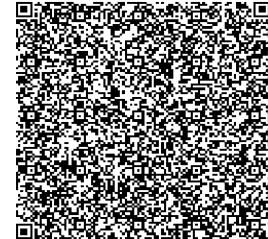




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-16670	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				
To:	GEORAI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183250.00
				CGST:	2.50		4581.25
				SGST:	2.50		4581.25
Eway Bill No:	242095738419			IGST:	0.00		0.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5ce1cf5351858120c089be330235d8517bd35b1b3 7861a8490ea323b7796716			Other Expense:			0.00
ACK:	122530043792398			Round Off:			0.50
				Total Amount:			192,413.00
				TCS %:	0.000		0.00
				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