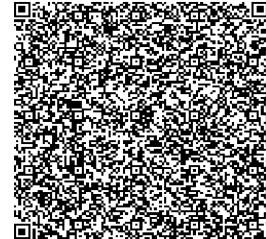




NAVKAR TRADERS

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:	SB2025-26-17101	Transport Mode:	Road								
Invoice Date:	16/12/2025	Do No:	18949	Date Of Supply:	16/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	MANMAD	MAHARASHTRA					
Buyer, VIMOL TRADING		Consigned To, VIMOL TRADING									
A MANMAD		A MANMAD									
City:	MANMAD	State:	MAHARASHTRA	City:	MANMAD	State:	MAHARASHTRA				
GST:	27AAHPL9998H2ZT			GST:	27AAHPL9998H2ZT						
State Code:	27	Pan No:	AAHPL9998H	State Code:	27	Pan No:	AAHPL9998H				
FSSAI No :				FSSAI No :							
TAN No :				TAN No :							
Mill Name:	AAMBALIKA			Driver No:							
FSSAI No :											
RefBy	RAMANTRADINGPUNE			Season:	25-26						
Dispatched From:	AAMBALIKA		Lorry No:	MH41AG8155	To:	MANMAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	220.00	50	440	3746.00	824120.00				
Sale Rate:	3746.00 + 0.00			Freight:			0.00				
Grade:	M/30			Taxable Amount:			824120.00				
Eway Bill No:	272098269254			CGST:		2.50	20603.00				
EwayBill ValidDate:	18/12/2025			SGST:		2.50	20603.00				
EInvoice No:	c15d2a3232f63387ccc3af2cf2ded7059c110a558cb5 c7f6439e81a30e543f00			IGST:		0.00	0.00				
ACK:	122530096909781			Rate Diff:/Qntl:		0.00	0.00				
				Other Expense:		0.00	0.00				
				Round Off:		0.00	0.00				
				Total Amount:			865,326.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			865326.00				

Bank Details:

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

Eight Lac Sixty Five Thousand Three Hundred Twenty Six 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory