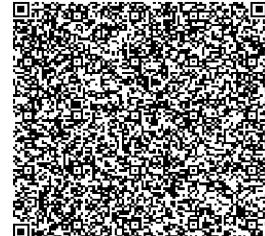




NAVKAR TRADERS

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: SB2025-26-14617	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :	Consigned To, SARTHAK KIRANA STORE NEAR JAIN MANDIR H NO 133 PUNE SOLAPUR ROAD City: YAWAT State: MAHARASHTRA GST: 27AZMPJ7092E1Z1 State Code: 27 Pan No: AZMPJ7092E FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy SARTHAK	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MH42T0896						
	To: YAWAT						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3780.00	113400.00
Sale Rate: 3780.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		113400.00	
				CGST:	2.50	2835.00	
				SGST:	2.50	2835.00	
Eway Bill No: 232083196585				IGST:	0.00	0.00	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 874a773e0c099a9d84bd489c63061a1512e545d046 Of9939197f87833a088034				Other Expense:		0.00	
ACK: 122529728364742				Round Off:		0.00	
				Total Amount:		119,070.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		119070.00	

Bank Details:

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

One Lac Ninteen Thousand Seventy 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

Authorised Signatory

For NAVKAR TRADERS

AMRIT JAIN
MANDATE