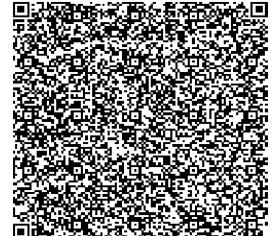




NAVKAR TRADERS

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: SB2025-26-13481	Transport Mode: Road						
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025						
State: Maharashtra	Place Of Supply: WASHIM MAHARASHTRA						
Buyer, OMKAR PROVISION GANDHI CHOWK, POST ANSING,WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :	Consigned To, OMKAR PROVISION GANDHI CHOWK, POST ANSING,WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :						
Mill Name: SGURUDATA FSSAI No :	Driver No:						
RefBy TIRUPATISUGAR Dispatched From: SGURUDATA	Season: 24-25 To: WASHIM						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			384000.00
Eway Bill No: 262072529353				CGST:			9600.00
EwayBill ValidDate: 11/11/2025				SGST:			9600.00
EInvoice No: ec1979cb052a8f497b0b58f6f197f2392127e5b0e5b3 5f04856b1fc8d63358b				IGST:			0.00
ACK: 122529491878318				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			403,200.00
				TCS %:			0.000
				TCS Net Payable:			403200.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Three Thousand Two Hundred 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