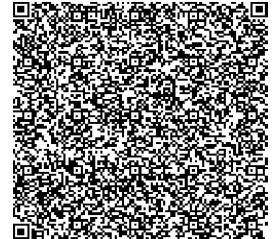




NAVKAR TRADERS

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:	SB2025-26-16214	Transport Mode:	Road
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025
State:	Maharashtra	Place Of Supply:	SATANA MAHARASHTRA
Buyer, AAKASHDEEP TRADERS AKASHDEEP TRADERS 533/6, BEHIND ST STAND, SHIVAJI NAGAR SATANA. City: SATANA State: MAHARASHTRA GST: 27AGHPR6772M1ZJ State Code: 27 Pan No: AGHPR6772M FSSAI No : TAN No :		Consigned To, AAKASHDEEP TRADERS AKASHDEEP TRADERS 533/6, BEHIND ST STAND, SHIVAJI NAGAR SATANA. City: SATANA State: MAHARASHTRA GST: 27AGHPR6772M1ZJ State Code: 27 Pan No: AGHPR6772M FSSAI No : TAN No :	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	ANNAPURNAAGENCY	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH41AT9291				
To:		To:	SATANA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate:	3655.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			365500.00
				CGST:	2.50		9137.50
				SGST:	2.50		9137.50
Eway Bill No:	242093294137			IGST:	0.00		0.00
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	41473b0de86359996ef501ba3f2a2e07e800f85afdc1 ab24115e12fab664efed			Other Expense:			0.00
ACK:	122529986980678			Round Off:			0.00
				Total Amount:			383,775.00
				TCS %:	0.000		0.00
				TCS Net Payable:			383775.00

Bank Details:

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

Three Lac Eighty Three Thousand Seven Hundred Seventy 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