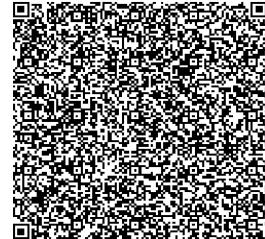




NAVKAR TRADERS

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:	SB2025-26-15819	Transport Mode:	Road
Invoice Date:	04/12/2025	Date Of Supply:	04/12/2025
State:	Maharashtra	Place Of Supply:	BHUSAWAL MAHARASHTRA

Buyer, LADDHA BROTHERS SHOP NO 46, WEEKLY MARKET,BHUSAWAL.	Consigned To, LADDHA BROTHERS SHOP NO 46, WEEKLY MARKET,BHUSAWAL.
City: BHUSAWAL State: MAHARASHTRA	City: BHUSAWAL State: MAHARASHTRA
GST: 27AADPL1032A1ZJ	GST: 27AADPL1032A1ZJ
State Code: 27 Pan No: AADPL1032A	State Code: 27 Pan No: AADPL1032A

FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMDEVJI	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: MH42T7327 To: BHUSAWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3697.00	110910.00
Sale Rate: 3697.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			110910.00
				CGST:		2.50	2772.75
				SGST:		2.50	2772.75
Eway Bill No: 282090345261				IGST:		0.00	0.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0207b998a01056a1ce8a899d48ac5513f5016a7a17 cb1425a6d6ba11c478386f				Other Expense:			0.00
ACK: 122529914111651				Round Off:			0.50
				Total Amount:			116,456.00
				TCS %:		0.000	0.00
				TCS Net Payable:			116456.00

Bank Details:

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

One Lac Sixteen Thousand Four Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory