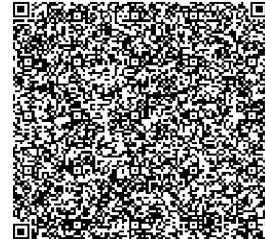




NAVKAR TRADERS

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: SB2025-26-16249	Transport Mode: Road
Invoice Date: 09/12/2025	Date Of Supply: 09/12/2025
State: Maharashtra	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, PARASMANI TRADERS	Consigned To, PARASMANI TRADERS
PARASMANI TRADERS MARKET YARD ROAD BARAMATI GALA NO 1 MAHARASHTRA GROUND 413102	PARASMANI TRADERS MARKET YARD ROAD BARAMATI GALA NO 1 MAHARASHTRA GROUND 413102
City: BARAMATI	City: BARAMATI
GST: 27ATIPG9092K2Z2	GST: 27ATIPG9092K2Z2
State Code: 27	State: MAHARASHTRA
Pan No: ATIPG9092K	State Code: 27 Pan No: ATIPG9092K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy SAMYAK	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: RJ27GD9805						
To: BARAMATI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3645.00	1129950.00
Sale Rate: 3645.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1129950.00
				CGST:	2.50	28248.75	
				SGST:	2.50	28248.75	
Eway Bill No: 252093475173				IGST:	0.00	0.00	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: af003ce884fc3651f13475f6215b69c4208063348088				Other Expense:		0.00	
5b54f61dfb47e096fef8				Round Off:		0.50	
ACK: 122529991719579				Total Amount:		1,186,448.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1186448.00	

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Forty Eight 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