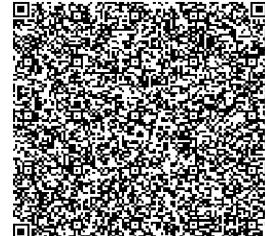




NAVKAR TRADERS

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:	SB2025-26-18538	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	NATEPUTE MAHARASHTRA
Buyer, VIRAG TRADING COMPANY		Consigned To, VIRAG TRADING COMPANY	
NATEPUTE NATEPUTE		NATEPUTE NATEPUTE	
City: NATEPUTE	State: MAHARASHTRA	City: NATEPUTE	State: MAHARASHTRA
GST: 27BJYPG8311C1Z3		GST: 27BJYPG8311C1Z3	
State Code: 27	Pan No: BJYPG8311C	State Code: 27	Pan No: BJYPG8311C
FSSAI No :		FSSAI No :	
TAN No :	PNEV14718E	TAN No :	PNEV14718E

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	VIRAG	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MH11DD6768				
To:		To:	NATEPUTE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3590.00	215400.00
Sale Rate:	3590.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			215400.00
				CGST:		2.50	5385.00
				SGST:		2.50	5385.00
Eway Bill No:	202105286116			IGST:		0.00	0.00
EwayBill ValidDate:	27/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	536016d424ce5897df3b296bcb59be373991d5b568			Other Expense:		0.00	
	c181be10d05a1d48c34c54			Round Off:		0.00	
ACK:	122530250692443			Total Amount:			226,170.00
				TCS %:		0.000	0.00
				TCS Net Payable:			226170.00

Bank Details:

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

Two Lac Twenty Six Thousand One Hundred 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