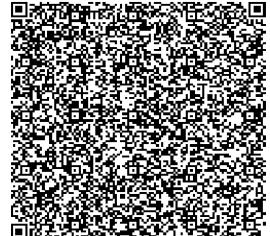




NAVKAR TRADERS

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:	SB2025-26-16973	Transport Mode:	Road				
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025				
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA				
Buyer, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :		Consigned To, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :					
Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	BANSIDALAL	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MH12HD0754				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3650.00	292000.00
Sale Rate:	3650.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			292000.00
				CGST:	2.50		7300.00
				SGST:	2.50		7300.00
Eway Bill No:	252097479436			IGST:	0.00		0.00
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8e1a61a69dc561a717b68b03bb1b17ca60a67aa73b b534b425ffce328acbcc2			Other Expense:			0.00
ACK:	122530079551781			Round Off:			0.00
				Total Amount:			306,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			306600.00

Bank Details:

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

Three Lac Six Thousand Six 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