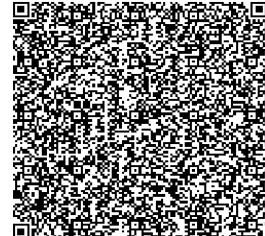




NAVKAR TRADERS

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:	SB2025-26-14944	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	KANNAD MAHARASHTRA
Buyer, DHARAMCHAND BABULAL CHUDIWAL DHARAMCHAND BABAULAL JAIN MAIN ROAD, KANNAD BAZAR PETH MAHARASHTRA OPP. BUS STAND, 431103 City: KANNAD State: MAHARASHTRA GST: 27AEYPC9588H1ZK State Code: 27 Pan No: AEYPC9588H FSSAI No : TAN No :		Consigned To, DHARAMCHAND BABULAL CHUDIWAL DHARAMCHAND BABAULAL JAIN MAIN ROAD, KANNAD BAZAR PETH MAHARASHTRA OPP. BUS STAND, 431103 City: KANNAD State: MAHARASHTRA GST: 27AEYPC9588H1ZK State Code: 27 Pan No: AEYPC9588H FSSAI No : TAN No :	

Mill Name:	NPRAVRA	Driver No:	
FSSAI No :			
RefBy	RAMANTRADINGPUNE	Season:	25-26
Dispatched From:	NPRAVRA	Lorry No:	MH20CT6307

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3805.00	951250.00
Sale Rate:	3805.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			951250.00
				CGST:	2.50	23781.25	
				SGST:	2.50	23781.25	
Eway Bill No:	282085319651			IGST:	0.00	0.00	
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	127ad1a0f74d80b25493d7dfe0253de83ace70bc7c7 8ca815431f2a29b94ea1c			Other Expense:		0.00	
ACK:	122529778464393			Round Off:		0.50	
				Total Amount:		998,813.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		998813.00	

Bank Details:

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

Nine Lac Ninty Eight Thousand Eight Hundred Thirteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory