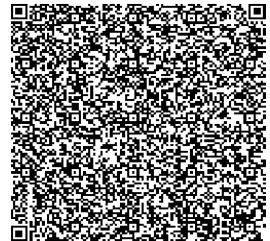




NAVKAR TRADERS

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: SB2025-26-14506	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: AKOLA MAHARASHTRA
Buyer, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR	Consigned To, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AVDPA0805D1ZE	GST: 27AVDPA0805D1ZE
State Code: 27 Pan No: AVDPA0805D	State Code: 27 Pan No: AVDPA0805D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ADAMAJI	Driver No:						
FSSAI No :							
RefBy TIRUPATISUGAR	Season: 25-25						
Dispatched From: ADAMAJI	Lorry No: MH449311						
To: AKOLA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00
Sale Rate: 3735.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		186750.00	
				CGST:	2.50	4668.75	
				SGST:	2.50	4668.75	
Eway Bill No: 242082238906				IGST:	0.00	0.00	
EwayBill ValidDate: 25/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 20b84cd3bc95f3534a39684a0b91934d452d578a67 9cb4bd445f8c4a2b60bd1f				Other Expense:		0.00	
ACK: 122529708535403				Round Off:		0.50	
				Total Amount:		196,088.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		196088.00	

Bank Details:

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

One Lac Ninty Six Thousand Eighty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory