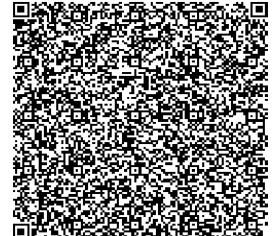




NAVKAR TRADERS

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:	SB2025-26-13476	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	AURANGABAD MAHARASHTRA
Buyer, ANILKUMAR RAVINDRAKUMAR AND COMPANY ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD City: AURANGABAD State: MAHARASHTRA GST: 27CPCPS9441G1ZJ State Code: 27 Pan No: CPCPS9441G FSSAI No : TAN No :		Consigned To, ANILKUMAR RAVINDRAKUMAR AND COMPANY ANILKUMAR RAVINDRAKUMAR AND COMPANY MONDHA ROAD City: AURANGABAD State: MAHARASHTRA GST: 27CPCPS9441G1ZJ State Code: 27 Pan No: CPCPS9441G FSSAI No : TAN No :	

Mill Name:	SGURUDATA	Driver No:	
FSSAI No :			
RefBy	GANESHAKOLA	Season:	24-25
Dispatched From:	SGURUDATA	Lorry No:	MH18BA2368
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	80.00
Sale Rate:	3840.00 + 0.00	Freight:	0.00
Grade:	M 1 PP	Taxable Amount:	307200.00
		CGST:	7680.00
		SGST:	7680.00
Eway Bill No:	292072478210	IGST:	0.00
EwayBill ValidDate:	11/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	61371392fddbd593d8734798017d31d8fb2df3ffede b39770186fa4f4725745	Other Expense:	0.00
ACK:	122529490352363	Round Off:	0.00
		Total Amount:	322,560.00
		TCS %:	0.000
		TCS Net Payable:	322560.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Twenty Two Thousand Five Hundred Sixty 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