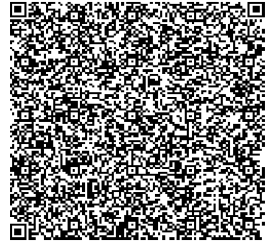




NAVKAAR TRADERS

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: SB2025-26-14001	Transport Mode: Road
Invoice Date: 15/11/2025 Do No: 15464	Date Of Supply: 15/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A	Consigned To, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SANJAYSHANTI Season: 25-26
Dispatched From: SAUTADE Lorry No: MH12KP6086 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			950000.00
				CGST:	2.50		23750.00
				SGST:	2.50		23750.00
Eway Bill No: 212077374779				IGST:	0.00		0.00
EwayBill ValidDate: 17/11/2025				Rate Diff./Qntl:			0.00
Invoice No: 335f9b5dddfd4c9465cba30fe989c780fdd2a8c57147				Other Expense:			0.00
cbb66cd96948a9c24217				Round Off:			0.00
ACK: 122529602191112				Total Amount:			997,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			997500.00

Bank Details:

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

Nine Lac Ninty Seven Thousand Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory