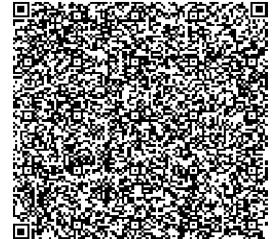




NAVKAR TRADERS

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:	SB2025-26-13484	Transport Mode:	Road					
Invoice Date:	08/11/2025	Do No:	14993	Date Of Supply:	08/11/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	VASHI	MAHARASHTRA		
Buyer, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1		Consigned To, SHAH VIRAM VIJPAR AND COMPANY J 25 GODWAN NO APMC MARKET NO 1						
City:	VASHI	State:	MAHARASHTRA	City:	VASHI	State:	MAHARASHTRA	
GST:	27aakps2231h2zn			GST:	27aakps2231h2zn			
State Code:	27	Pan No:	AAKPS2231H	State Code:	27	Pan No:	AAKPS2231H	
FSSAI No :				FSSAI No :				
TAN No :				TAN No :				
Mill Name:	BBARAMATI			Driver No:	9763062888			
FSSAI No :								
RefBy	SASNVISUGAR				Season: 25-26			
Dispatched From:	BBARAMATI		Lorry No:	MH32AJ6373		To:	VASHI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	100.00	50	200	4100.00	410000.00	
Sale Rate:	4100.00 + 0.00			Freight:	0.00			
Grade:	M/30			Taxable Amount:	410000.00			
Eway Bill No:	262072531626			CGST:	2.50			
EwayBill ValidDate:	10/11/2025			SGST:	2.50			
EInvoice No:	66a17eb6e199445b487904277fb99d80209179c1ed 23190edf6bbe6d68d96f12			IGST:	0.00			
ACK:	122529491931990			Rate Diff:/Qntl:	0.00			
				Other Expense:	0.00			
				Round Off:	0.00			
				Total Amount:	430,500.00			
				TCS %:	0.000			
				TCS Net Payable:	430500.00			

Bank Details:

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

Four Lac Thirty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory