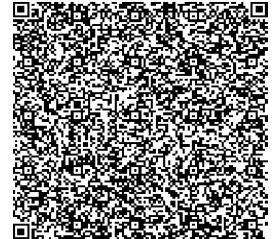




NAVKAR TRADERS

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:	SB2025-26-15846	Transport Mode:	Road				
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025				
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA				
Buyer, GANDHI GANGARAM PADAMSI INDAPUR ROAD . AKLUJ		Consigned To, GANDHI GANGARAM PADAMSI INDAPUR ROAD . AKLUJ					
City:	AKLUJ	State:	MAHARASHTRA				
GST:	27AABFG3594N1ZX	GST:	27AABFG3594N1ZX				
State Code:	27	Pan No:	AABFG3594N				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	AAKLUJGRABHAN	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH45AX9997				
To:	AAKLUJ						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3755.00	150200.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			150200.00
Eway Bill No:	212090687146			CGST:			3755.00
EwayBill ValidDate:	06/12/2025			SGST:			3755.00
EInvoice No:	2b8e00ca827cc4025d29961303be3489d355a766ba9eabab5f4afc52d50fb39a			IGST:			0.00
ACK:	122529921441842			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			157,710.00
				TCS %:			0.000
				TCS Net Payable:			157710.00

Bank Details:

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

One Lac Fifty Seven Thousand Seven Hundred Ten 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