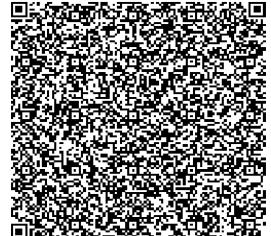




NAVKAR TRADERS

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:	SB2025-26-16755	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL BAZAR PETH		Consigned To, SUMARAM JAGANMAL BAZAR PETH	
City:	AMALNER	State:	MAHARASHTRA
GST:	27ADBPV2325B1ZX	GST:	27ADBPV2325B1ZX
State Code:	27	Pan No:	ADBPV2325B1
FSSAI No :		FSSAI No :	
TAN No :	NSKR02041E	TAN No :	NSKR02041E

Mill Name:	AAMBALIKA	Driver No:					
FSSAI No :							
RefBy	SUMAJAGAN	Season:	25/26				
Dispatched From:	AAMBALIKA	Lorry No:	MP09AF9686				
To:		To:	AMALNER				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3763.00	188150.00
Sale Rate:	3763.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			188150.00
				CGST:		2.50	4703.75
				SGST:		2.50	4703.75
Eway Bill No:	262096308668			IGST:		0.00	0.00
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	234dd6bb52e9e7dfc47e76f8cc8e498584849ab1336			Other Expense:		0.00	
	d2c3ec4524aadc6541aa5			Round Off:		0.50	
ACK:	122530055871485			Total Amount:			197,558.00
				TCS %:		0.000	0.00
				TCS Net Payable:			197558.00

Bank Details:

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

One Lac Ninty Seven Thousand Five Hundred Fifty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE