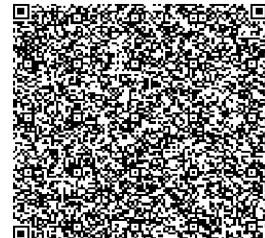




NAVKAR TRADERS

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:	SB2025-26-15217	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	JALANA MAHARASHTRA

Buyer, SATISH TRADERS MAIN BAZAR JALNA City: JALANA State: MAHARASHTRA GST: 27ABKPP3934H1ZD State Code: 27 Pan No: ABKPP3934H FSSAI No : TAN No :	Consigned To, SATISH TRADERS MAIN BAZAR JALNA City: JALANA State: MAHARASHTRA GST: 27ABKPP3934H1ZD State Code: 27 Pan No: ABKPP3934H FSSAI No : TAN No :
---	--

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy HARBROKER Dispatched From: ANEERABHIMA	Season: 25-26
	To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			945000.00
				CGST:		2.50	23625.00
				SGST:		2.50	23625.00
Eway Bill No: 222086689485				IGST:		0.00	0.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1cd17a1ff5143641d3aca5cfe42591730e3464bb3bb 4783e5b21e9e888ae8208				Other Expense:			0.00
ACK: 122529812338026				Round Off:			0.00
				Total Amount:			992,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			992250.00

Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty 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