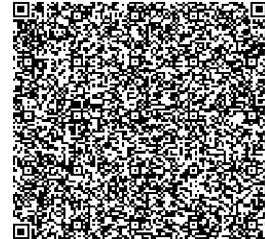




NAVKAR TRADERS

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: SB2025-26-14419	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: JALGAON MAHARASHTRA
Buyer, GIRNARI TRADING COMPANY SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299 City: JALGAON State: MAHARASHTRA GST: 27CJEPK8820K1ZV State Code: 27 Pan No: CJEPK8820K FSSAI No : TAN No :	Consigned To, GIRNARI TRADING COMPANY SHANKAR APPT. PNO 24A BNO 38 GNO9/2/1K/2 19/2299 City: JALGAON State: MAHARASHTRA GST: 27CJEPK8820K1ZV State Code: 27 Pan No: CJEPK8820K FSSAI No : TAN No :

Mill Name: BSOMESWAR	Driver No:						
FSSAI No :							
RefBy MADANLAL TRA CO	Season: 24/25						
Dispatched From: BSOMESWAR	Lorry No: MH20EG2575						
To: JALGAON							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3772.00	943000.00
Sale Rate: 3765.00 + 7.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		943000.00	
				CGST:	2.50	23575.00	
				SGST:	2.50	23575.00	
Eway Bill No: 232081822707				IGST:	0.00	0.00	
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 7f86910c5b1fb9b2b606822c7beefba98efdbf203f74 2aadae899520e9ab7f0				Other Expense:		0.00	
ACK: 122529698736246				Round Off:		0.00	
				Total Amount:		990,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		990150.00	

Bank Details:

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

Nine Lac Ninty Thousand One 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**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE