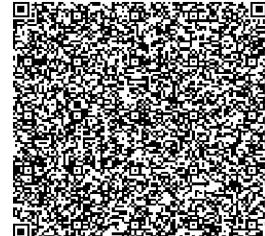




NAVKAR TRADERS

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:	SB2025-26-15023	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	AKOLA MAHARASHTRA
Buyer, MANWANI AND SONS TRADE PRIVATE LIMITED OLD COTTON MARKET, AKOLA City: AKOLA State: MAHARASHTRA GST: 27aapcm9038e1z3 State Code: 27 Pan No: AAPCM9038E FSSAI No : TAN No :		Consigned To, MANWANI AND SONS TRADE PRIVATE LIMITED OLD COTTON MARKET, AKOLA City: AKOLA State: MAHARASHTRA GST: 27aapcm9038e1z3 State Code: 27 Pan No: AAPCM9038E FSSAI No : TAN No :	

Mill Name:	SAUTADE	Driver No:					
FSSAI No :							
RefBy	PARASCHOITH	Season:	25-26				
Dispatched From:	SAUTADE	Lorry No:	MH37T2803				
To:		To:	AKOLA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1131000.00
				CGST:		2.50	28275.00
				SGST:		2.50	28275.00
Eway Bill No:	262085528095			IGST:		0.00	0.00
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	0162f0c0f117a777117fb992cad7b47d3f02bd80a3da902593b4e47e74b09013			Other Expense:		0.00	
ACK:	122529783966035			Round Off:		0.00	
				Total Amount:			1,187,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five 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

Authorised Signatory