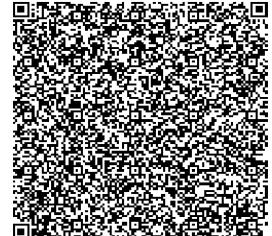




NAVKAR TRADERS

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: SB2025-26-13687	Transport Mode: Road						
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025						
State: Maharashtra	Place Of Supply: BARSHI MAHARASHTRA						
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :						
Mill Name: AAKLUJ FSSAI No :	Driver No:						
RefBy RAMANHIRA Dispatched From: AAKLUJ	Season: 24/25 To: BARSHI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			448800.00
Eway Bill No: 202074445666				CGST:			11220.00
EwayBill ValidDate: 12/11/2025				SGST:			11220.00
EInvoice No: 6b13cac022494a8aceed859e67a0b737c98d211765 dfb30ab9692ffb5fc5485				IGST:			0.00
ACK: 122529538680432				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			471,240.00
				TCS %:			0.000
				TCS Net Payable:			471240.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Seventy One Thousand Two Hundred Fourty 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

252074390671 S1979/2025-2026