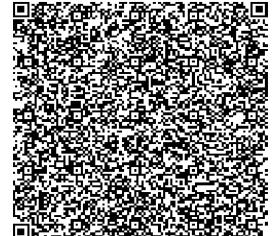




NAVKAR TRADERS

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:	SB2025-26-14495	Transport Mode:	Road								
Invoice Date:	22/11/2025	Do No:	16001	Date Of Supply:	22/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	MANGRULPIR	MAHARASHTRA					
Buyer, CHALLANI TRADERS		Consigned To, CHALLANI TRADERS									
CHALLANI TRADERS MAIN ROAD				CHALLANI TRADERS MAIN ROAD							
City:	MANGRULPIR	State:	MAHARASHTRA	City:	MANGRULPIR	State:	MAHARASHTRA				
GST:	27ACXPC9600P1ZV			GST:	27ACXPC9600P1ZV						
State Code:	27	Pan No:	ACXPC9600P	State Code:	27	Pan No:	ACXPC9600P				
FSSAI No :				FSSAI No :							
TAN No :				TAN No :							
Mill Name:	ADAMAJI	Driver No:									
FSSAI No :											
RefBy	TIRUPATISUGAR	Season: 25-26									
Dispatched From:	ADAMAJI	Lorry No:	MH40CT4066	To:	MANGRULPIR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	50.00	50	100	3770.00	188500.00				
Sale Rate:	3770.00 + 0.00			Freight:			0.00				
Grade:	M/30			Taxable Amount:			188500.00				
				CGST:		2.50	4712.50				
				SGST:		2.50	4712.50				
Eway Bill No:	282082192141			IGST:		0.00	0.00				
EwayBill ValidDate:	25/11/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	fb94e623d203bbb9fa073d48b58be8921978294967e 4b4fb12373810cb012619			Other Expense:			0.00				
ACK:	122529707563986			Round Off:			0.00				
				Total Amount:			197,925.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			197925.00				

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty Five 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