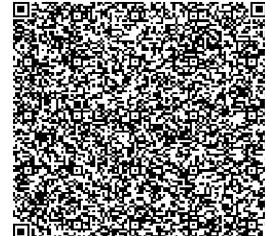




NAVKAR TRADERS

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: SB2025-26-14155	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	Place Of Supply: VAPI GUJRAT
Buyer, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A	Consigned To, SHRI KALYANJI PUNSHI AND CO SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR RASTA City: VAPI State: GUJRAT GST: 24AIEPS5964P1ZG State Code: 24 Pan No: AIEPS5964P FSSAI No : TAN No : SRTS04375A

Mill Name: BMALEGAON	Driver No:						
FSSAI No :							
RefBy MEGHNAENTERPRISE	Season: 24/25						
Dispatched From: BMALEGAON	Lorry No: MH11AL2355						
To: VAPI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3735.00	747000.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			747000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292079198043				IGST:	5.00	37350.00	
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 079337c168e90c70deecdddc4b804986575910c213				Other Expense:		0.00	
e1309b23aaaacc3b4d8d4bd				Round Off:		0.00	
ACK: 122529640592793				Total Amount:		784,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			784350.00

Bank Details:

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

Seven Lac Eighty Four Thousand Three 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