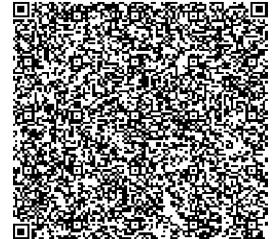




NAVKAR TRADERS

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:	SB2025-26-16075	Transport Mode:	Road				
Invoice Date:	07/12/2025	Date Of Supply:	07/12/2025				
State:	Maharashtra	Place Of Supply:	DABAWALI MAHARASHTRA				
Buyer, SHIVAJIRAM BHUSHANKUMAR GANDHI CHOCKNEW MANDI City: DABAWALI State: MAHARASHTRA GST: 06ADEPK6041N1ZF State Code: 27 Pan No: ADEPK6041N FSSAI No : TAN No : RTKB01930F		Consigned To, SHIVAJIRAM BHUSHANKUMAR GANDHI CHOCKNEW MANDI City: DABAWALI State: MAHARASHTRA GST: 06ADEPK6041N1ZF State Code: 6 Pan No: ADEPK6041N FSSAI No : TAN No : RTKB01930F					
Mill Name:	PGAURI	Driver No:	9358314848				
FSSAI No :							
RefBy	SHIVBHUSANDABALI	Season:	25-26				
Dispatched From:	PGAURI	Lorry No:	RJ21GE7141				
To:			DABAWALI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3777.00	566550.00
Sale Rate:	3770.00 + 7.00			Freight:			0.00
Grade:	S/31			Taxable Amount:			566550.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	272092067919			IGST:			28327.50
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9d00472fca38cf5c71dc79fe4865e3922c951e1bd737 3108e3d5812b40439743			Other Expense:			0.00
ACK:	122529956176889			Round Off:			0.50
				Total Amount:			594,878.00
				TCS %:			0.000
				TCS Net Payable:			594878.00

Bank Details:

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

Five Lac Ninty Four Thousand Eight Hundred Seventy Eight 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