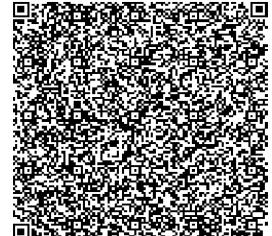




NAVKAR TRADERS

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: SB2025-26-14074	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: SOYGAON MAHARASHTRA
Buyer, SHAH KALYANJI VACHHRAJ A SOYGAON City: SOYGAON State: MAHARASHTRA GST: 27AAWPD1094P2ZY State Code: 27 Pan No: AAWPD1094P FSSAI No : TAN No :	Consigned To, SHAH KALYANJI VACHHRAJ A SOYGAON City: SOYGAON State: MAHARASHTRA GST: 27AAWPD1094P2ZY State Code: 27 Pan No: AAWPD1094P FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 24/25						
Dispatched From: ASADGURU	Lorry No: MH41AT9291						
To: SOYGAON							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3786.00	1325100.00
Sale Rate: 3786.00 + 0.00				Freight:		0.00	
Grade: M1/30				Taxable Amount:		1325100.00	
				CGST:	2.50	33127.50	
				SGST:	2.50	33127.50	
Eway Bill No: 282078439304				IGST:	0.00	0.00	
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2df61690d5cc832ada39d88dac54bd5fbf9e7030305 6362f53a6d2acfc709c7c				Other Expense:		0.00	
ACK: 122529623878535				Round Off:		0.00	
				Total Amount:		1,391,355.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1391355.00	

Bank Details:

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

Thirteen Lac Ninty One Thousand Three Hundred Fifty 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**

Authorised Signatory

For **NAVKAR TRADERS**



AMRIT JAIN
MANDATE