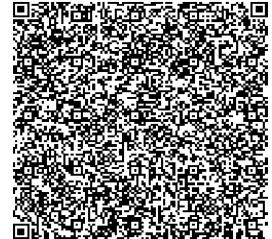




NAVKAR TRADERS

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: SB2025-26-16774	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, RAMESHCANDRA SHANTILAL AND CO- M.YARD	Consigned To, RAMESHCANDRA SHANTILAL AND CO- M.YARD
MARKET YARD	MARKET YARD
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AACFR3512Q1ZX	GST: 27AACFR3512Q1ZX
State Code: 27 Pan No: AACFR3512Q	State Code: 27 Pan No: AACFR3512Q
FSSAI No :	FSSAI No :
TAN No : PNER00239B	TAN No : PNER00239B

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy BANSIDALAL	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH11AL2704						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3630.00	72600.00
Sale Rate: 3630.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			72600.00
				CGST:			1815.00
				SGST:			1815.00
Eway Bill No: 252096389785				IGST:			0.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: da6400b2b4d6433f09ac915466229dc756b7efefa1bf 3a38d7f092dff6398063				Other Expense:			0.00
ACK: 122530057622698				Round Off:			0.00
				Total Amount:			76,230.00
				TCS %:			0.000
				TCS Net Payable:			76230.00

Bank Details:

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

Seventy Six Thousand Two Hundred Thirty 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