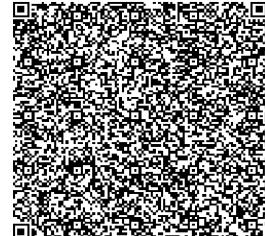




NAVKAR TRADERS

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: SB2025-26-14202	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Buyer, SHREE ADINATH TRADING COMPANY SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD City: NASIK State: MAHARASHTRA GST: 27AEBFS4227G1Z4 State Code: 27 Pan No: AEBFS4227G FSSAI No : TAN No :	Consigned To, SHREE ADINATH TRADING COMPANY SHARADCHANDRA PAWAR APMC MARKET SHOP NO. 12, OPP. RTO OFFICE, PETH ROAD City: NASIK State: MAHARASHTRA GST: 27AEBFS4227G1Z4 State Code: 27 Pan No: AEBFS4227G FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 24/25						
Dispatched From: ASADGURU	Lorry No: MH09EL6855						
To: NASIK							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3785.00	492050.00
Sale Rate: 3785.00 + 0.00				Freight:			0.00
Grade: M1/30				Taxable Amount:			492050.00
				CGST:	2.50		12301.25
				SGST:	2.50		12301.25
Eway Bill No: 292079790498				IGST:	0.00		0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 82d352a194402c465670dadc50bf461fb9984a35b1d ba6fec825d4cf25be482d				Other Expense:			0.00
ACK: 122529653717055				Round Off:			0.50
				Total Amount:			516,653.00
				TCS %:	0.000		0.00
				TCS Net Payable:			516653.00

Bank Details:

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

Five Lac Sixteen Thousand Six Hundred Fifty Three 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