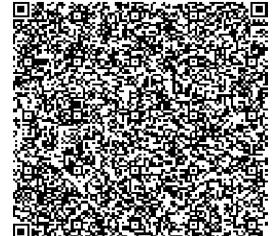




NAVKAR TRADERS

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: SB2025-26-16737	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM	Consigned To, PARASRAM CHOITHRAM
MAIN BAZAR AKOLA	MAIN BAZAR AKOLA
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AACFP4279L1ZR	GST: 27AACFP4279L1ZR
State Code: 27 Pan No: AACFP4279L	State Code: 27 Pan No: AACFP4279L
FSSAI No :	FSSAI No :
TAN No : NGPP00877C	TAN No : NGPP00877C

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy PARASCHOITH	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH30BD7681						
To: AKOLA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3728.00	1118400.00
Sale Rate: 3728.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1118400.00	
				CGST:	2.50	27960.00	
				SGST:	2.50	27960.00	
Eway Bill No: 242096238538				IGST:	0.00	0.00	
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 3c2eeb7a52e9f127ccdd2dc326caa711f954a00a583f9 8af186066d451b98e7dd				Other Expense:		0.00	
ACK: 122530054361060				Round Off:		0.00	
				Total Amount:		1,174,320.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1174320.00	

Bank Details:

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

Eleven Lac Seventy Four Thousand Three Hundred Twenty 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