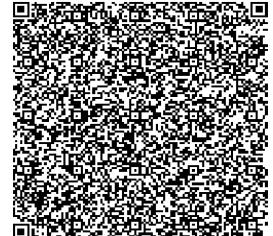




NAVKAR TRADERS

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: SB2025-26-14991	Transport Mode: Road
Invoice Date: 27/11/2025	Date Of Supply: 27/11/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD	Consigned To, V R GUPTA. M YARD
M. YARD PUNE	M. YARD PUNE
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAHFV4270C1Z8	GST: 27AAHFV4270C1Z8
State Code: 27 Pan No: AAHFV4270C	State Code: 27 Pan No: AAHFV4270C
FSSAI No :	FSSAI No :
TAN No : PNEV08018D	TAN No : PNEV08018D

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy V.R.GUPTA	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH15JW9884						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3710.00	1298500.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1298500.00
				CGST:		2.50	32462.50
				SGST:		2.50	32462.50
Eway Bill No: 202085499847				IGST:		0.00	0.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 53380f85113c7ef2ff6f1026d9e684bdb7655fa87184c 1302f699055fb124e5f				Other Expense:			0.00
ACK: 122529783315310				Round Off:			0.00
				Total Amount:			1,363,425.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1363425.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Four Hundred Twenty 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory