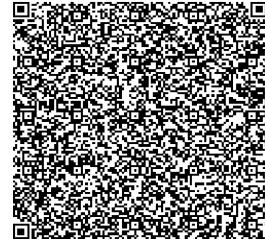




NAVKAR TRADERS

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: SB2025-26-15459	Transport Mode: Road
Invoice Date: 30/11/2025	Date Of Supply: 30/11/2025
State: Maharashtra	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA	Consigned To, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA
City: NAGDA State: MADHYA PRADESH	City: NAGDA State: MADHYA PRADESH
GST: 23BGWPA0887Q1ZO	GST: 23BGWPA0887Q1ZO
State Code: 23 Pan No: BGWPA0887Q	State Code: 23 Pan No: BGWPA0887Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MH18BG0833						
To: NAGDA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000.00
Sale Rate: 3800.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			950000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262087932942				IGST:		5.00	47500.00
EwayBill ValidDate: 05/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f9302e7fd573b5aee2494efcce13929ee6b69939f30b 75bda7d4a556b5c579f6				Other Expense:			0.00
ACK: 122529843688493				Round Off:			0.00
				Total Amount:			997,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			997500.00

Bank Details:

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

Nine Lac Ninty Seven Thousand Five Hundred 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