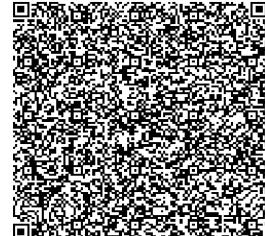




NAVKAR TRADERS

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:	SB2025-26-13377	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	CHIKHALI MAHARASHTRA

Buyer, DHIRAJ SWEET AND PROVISION RAYALI GEEN D P ROAD CHIKHLI City: CHIKHALI State: MAHARASHTRA GST: 27ABWPG0027E1ZU State Code: 27 Pan No: ABWPG0027E FSSAI No : TAN No :	Consigned To, DHIRAJ SWEET AND PROVISION RAYALI GEEN D P ROAD CHIKHLI City: CHIKHALI State: MAHARASHTRA GST: 27ABWPG0027E1ZU State Code: 27 Pan No: ABWPG0027E FSSAI No : TAN No :
--	---

Mill Name: SGURUDATA FSSAI No :	Driver No:
RefBy HARBROKER Dispatched From: SGURUDATA	Season: 24-25 Lorry No: MH25AJ8998
	To: CHIKHALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate: 3840.00 + 0.00				Freight:			0.00
Grade: M 1 PP				Taxable Amount:			1152000.00
				CGST:	2.50	28800.00	
				SGST:	2.50	28800.00	
Eway Bill No: 282071576848				IGST:	0.00	0.00	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 2d50bbb21a216d3f06a7eebe8ee177c640cb2e53fa0 376935705afcc2198ea91				Other Expense:		0.00	
ACK: 122529468828962				Round Off:		0.00	
				Total Amount:		1,209,600.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1209600.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Nine Thousand Six 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