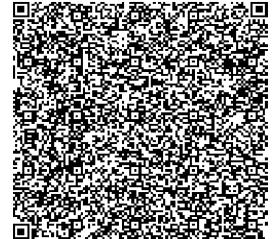




NAVKAR TRADERS

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:	SB2025-26-15584	Transport Mode:	Road				
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025				
State:	Maharashtra	Place Of Supply:	MALEGAON MAHARASHTRA				
Buyer, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI		Consigned To, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI					
City:	MALEGAON	State:	MAHARASHTRA				
GST:	27AJLPG8780F1ZU	GST:	27AJLPG8780F1ZU				
State Code:	27	Pan No:	AJLPG8780F				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	25/26				
Dispatched From:	AAKLUJ	Lorry No:	MH41AT4494				
To:		To:	MALEGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183250.00
				CGST:	2.50		4581.25
				SGST:	2.50		4581.25
Eway Bill No:	252088722055			IGST:	0.00		0.00
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b865bb0dfb7fa1e99ff678969557650ea7dbbc5d7578 0e6bfed02efe862c3ec1			Other Expense:			0.00
ACK:	122529868123731			Round Off:			0.50
				Total Amount:			192,413.00
				TCS %:	0.000		0.00
				TCS Net Payable:			192413.00

Bank Details:

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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