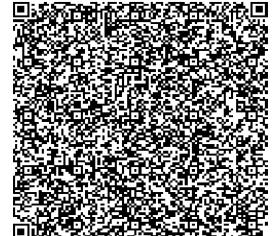




NAVKAR TRADERS

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: | SB2025-26-14711 | Transport Mode: | Road |
| Invoice Date: | 25/11/2025 | Date Of Supply: | 25/11/2025 |
| State: | Maharashtra | Place Of Supply: | KARANJA MAHARASHTRA |
| Buyer, PRABHU TRADING COMPANY PROPTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No : | | Consigned To, PRABHU TRADING COMPANY PROPTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No : | |

| | | | |
|----------------------------|--|-------------------------|-------------------|
| Mill Name: | APANDHARPUR | Driver No: | |
| FSSAI No : | | | |
| RefBy | SAI SUGAR | Season: | 25-26 |
| Dispatched From: | APANDHARPUR | Lorry No: | MH37T4411 |
| Particulars | Brand Name | HSN/ACS | Rate |
| SUGAR 50 KG | | 17011490 | 796950.00 |
| Sale Rate: | 3795.00 + 0.00 | Freight: | 0.00 |
| Grade: | M/30 | Taxable Amount: | 796950.00 |
| | | CGST: | 19923.75 |
| | | SGST: | 19923.75 |
| Eway Bill No: | 222083954315 | IGST: | 0.00 |
| EwayBill ValidDate: | 28/11/2025 | Rate Diff:/Qntl: | 0.00 |
| EInvoice No: | 6553897ab5fdb3df5621229e5a1c26a74dd12b8bd0e 3e6718d2eabc33a9964c6 | Other Expense: | 0.00 |
| ACK: | 122529746182470 | Round Off: | 0.50 |
| | | Total Amount: | 836,798.00 |
| | | TCS %: | 0.00 |
| | | TCS Net Payable: | 836798.00 |

Bank Details:

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

Eight Lac Thirty Six Thousand Seven Hundred Ninty Eight 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