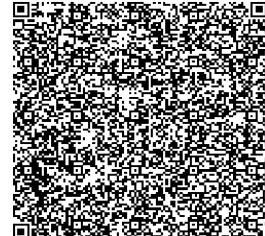




NAVKAR TRADERS

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:	SB2025-26-15590	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 City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :	Consigned To, VIBHAV TRADERS 142SARAF BAZAR MOHANPIR GALLI City: MALEGAON State: MAHARASHTRA GST: 27AJLPG8780F1ZU State Code: 27 Pan No: AJLPG8780F FSSAI No : TAN No :
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Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANTRADINGPUNE	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: MH41AT4494 To: MALEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3755.00	262850.00
Sale Rate: 3755.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			262850.00
				CGST:	2.50		6571.25
				SGST:	2.50		6571.25
Eway Bill No: 292088731699				IGST:	0.00		0.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 409162bc58ca3ba39f10ae7d6a060d0a026e4493eb				Other Expense:			0.00
		212f3b9142637624cfe7ac		Round Off:			0.50
ACK: 122529868506679				Total Amount:			275,993.00
				TCS %:	0.000		0.00
				TCS Net Payable:			275993.00

Bank Details:

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

Two Lac Seventy Five Thousand Nine Hundred Ninety Three 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory