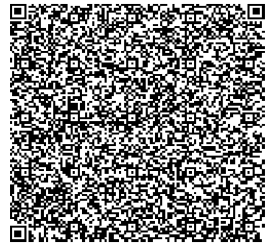




NAVKAAR TRADERS

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: SB2025-26-14135	Transport Mode: Road
Invoice Date: 18/11/2025 Do No: 15710	Date Of Supply: 18/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, JAYKUMAR FULCHAND FADHE MAIN BAZAR City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1217E1ZJ State Code: 27 Pan No: AAYPP1217E FSSAI No : TAN No :	Consigned To, JAYKUMAR FULCHAND FADHE MAIN BAZAR City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1217E1ZJ State Code: 27 Pan No: AAYPP1217E FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy JAYKUMARFULCHAND

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH25P2068

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00

Sale Rate: 3750.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 187500.00

CGST: 2.50 4687.50

SGST: 2.50 4687.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 196,875.00

TCS %: 0.000 0.00

TCS Net Payable: 196875.00

Eway Bill No: 202079049603

EwayBill ValidDate: 19/11/2025

ElInvoice No: bbc6e7f0812bc4b86760a895f15aa32b730bb141bd2
bafa8f7799d0e0f13daf1

ACK: 122529637062715

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory