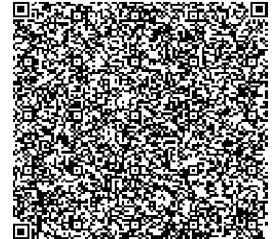




NAVKAR TRADERS

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: SB2025-26-16968 | Transport Mode: Road |
| Invoice Date: 15/12/2025 | Date Of Supply: 15/12/2025 |
| State: Maharashtra | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G | Consigned To, BAHUBALI PROVISION STORES. AKLUJ AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFB5296L1Z3 State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G |

| Mill Name: AAKLUJ | Driver No: | | | | | | |
|--|----------------------------|----------|--------|-------------------------|-------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy BAHUBALIPROVIS | 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 | 3620.00 | 181000.00 |
| Sale Rate: 3620.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 181000.00 |
| | | | | CGST: | 2.50 | | 4525.00 |
| | | | | SGST: | 2.50 | | 4525.00 |
| Eway Bill No: 292097452608 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 16/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 85baa33fbfc1a542f281c149aab6a6ea8b74912110b 1f06ecd8408a900b8c38d | | | | Other Expense: | | | 0.00 |
| ACK: 122530078935922 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 190,050.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 190050.00 |

Bank Details:

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

One Lac Ninty Thousand Fifty 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

272096197296 / S2332/2025-2026