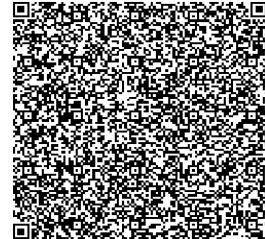




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16742</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>13/12/2025</b>	Date Of Supply:	<b>13/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AKLUJ</b> <b>MAHARASHTRA</b>
Buyer, <b>BAHUBALI PROVISION STORES. AKLUJ</b> AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: <b>AKLUJ</b> State: <b>MAHARASHTRA</b> GST: <b>27AABFB5296L1Z3</b> State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G		Consigned To, <b>BAHUBALI PROVISION STORES. AKLUJ</b> AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ City: <b>AKLUJ</b> State: <b>MAHARASHTRA</b> GST: <b>27AABFB5296L1Z3</b> State Code: 27 Pan No: AABFB5296L FSSAI No : TAN No : PNEM07951G	

Mill Name:	<b>ANNEERABHIMA</b>	Driver No:	
FSSAI No :			
RefBy	<b>BAHUBALIPROVIS</b>	Season:	<b>25-26</b>
Dispatched From:	<b>ANNEERABHIMA</b>	Lorry No:	<b>MH12JF0299</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3730.00	111900.00
<b>Sale Rate:</b>	<b>3730.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>111900.00</b>
				<b>CGST:</b>	2.50	2797.50	
				<b>SGST:</b>	2.50	2797.50	
<b>Eway Bill No:</b>	<b>282096257580</b>			<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b>	<b>14/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	db5b81be4b74fa2b76263009e5e76c8cf61f2784633 807ac9585e660faf45745			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122530054795203			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>117,495.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		117495.00	

### Bank Details:

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

**One Lac Seventeen Thousand Four Hundred Ninty 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory