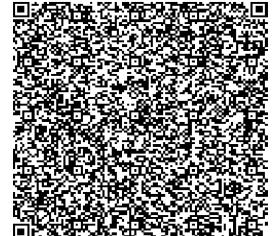




NAVKAR TRADERS

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:	SB2025-26-13459	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR		Consigned To, KHUSHAL RAJENDRA BAGMAR	
NASIK MAIN ROAD		NASIK MAIN ROAD	
City: NASIK	State: MAHARASHTRA	City: NASIK	State: MAHARASHTRA
GST: 27AMHPB4409K1Z4		GST: 27AMHPB4409K1Z4	
State Code: 27	Pan No: AMHPB4409K	State Code: 27	Pan No: AMHPB4409K
FSSAI No :		FSSAI No :	
TAN No : NSKK04673E		TAN No : NSKK04673E	

Mill Name:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	KHUSHALRAJE	Season:	25/26				
Dispatched From:	BBARAMATI	Lorry No:	MH15GV2627				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3975.00	278250.00
Sale Rate:	3975.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			278250.00
				CGST:	2.50		6956.25
				SGST:	2.50		6956.25
Eway Bill No:	242072131628			IGST:	0.00		0.00
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2ae78562b247c036845318a52e6617ec16fc299916			Other Expense:			0.00
	42042aac16dc462b73022d			Round Off:			0.50
ACK:	122529484194810			Total Amount:			292,163.00
				TCS %:	0.000		0.00
				TCS Net Payable:			292163.00

Bank Details:

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

Two Lac Ninty Two Thousand One Hundred Sixty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE