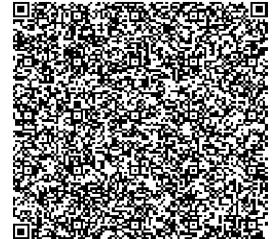




NAVKAR TRADERS

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:	SB2025-26-14550	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	LATUR MAHARASHTRA
Buyer, VAIBHAV KIRANA STORES		Consigned To, VAIBHAV KIRANA STORES	
VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI		VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI	
City: LATUR	State: MAHARASHTRA	City: LATUR	State: MAHARASHTRA
GST: 27CBSPD9672G1Z2		GST: 27CBSPD9672G1Z2	
State Code: 27	Pan No: CBSPD9672G	State Code: 27	Pan No: CBSPD9672G
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	KBHAUSAHAB	Driver No:					
FSSAI No :							
RefBy	DUTTSALE	Season:	24-25				
Dispatched From:	KBHAUSAHAB	Lorry No:	MH24BW1216				
To:		To:	LATUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3765.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188250.00
				CGST:	2.50		4706.25
				SGST:	2.50		4706.25
Eway Bill No:	252082581692			IGST:	0.00		0.00
EwayBill ValidDate:	24/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	bd864e6c68b393eb1cbd310a8a7f3760395b38c02f0 0fbc6814fd9a14cd10057			Other Expense:			0.00
ACK:	122529714626256			Round Off:			0.50
				Total Amount:			197,663.00
				TCS %:	0.000		0.00
				TCS Net Payable:			197663.00

Bank Details:

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

One Lac Ninty Seven Thousand Six 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory