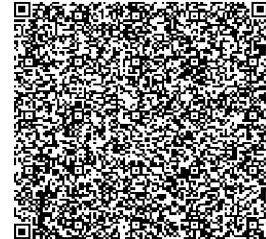




NAVKAR TRADERS

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: SB2025-26-14248	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM	Consigned To, PARASRAM CHOITHRAM
MAIN BAZAR AKOLA	MAIN BAZAR AKOLA
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AACFP4279L1ZR	GST: 27AACFP4279L1ZR
State Code: 27 Pan No: AACFP4279L	State Code: 27 Pan No: AACFP4279L
FSSAI No :	FSSAI No :
TAN No : NGPP00877C	TAN No : NGPP00877C

Mill Name: AJAIHIND	Driver No:						
FSSAI No :							
RefBy PARASCHOITH	Season: 24/25						
Dispatched From: AJAIHIND	Lorry No: MH19Z5008						
To: AKOLA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3762.00	376200.00
Sale Rate: 3762.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			376200.00
				CGST:	2.50		9405.00
				SGST:	2.50		9405.00
Eway Bill No: 232080134223				IGST:	0.00		0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3df4f15950d7e4202a99b2e4a6e665202b76f32bf493 4d8cbb51af06c2b54785				Other Expense:			0.00
ACK: 122529661611862				Round Off:			0.00
				Total Amount:			395,010.00
				TCS %:	0.000		0.00
				TCS Net Payable:			395010.00

Bank Details:

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

Three Lac Ninty Five Thousand Ten 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