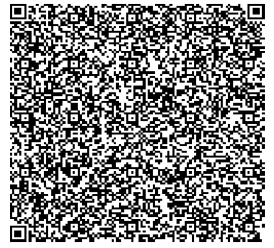




NAVKAR TRADERS

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: SB2025-26-14507	Transport Mode: Road
Invoice Date: 22/11/2025 Do No: 16081	Date Of Supply: 22/11/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :	Consigned To, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :

Mill Name: ADAMAJI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 25-26

Dispatched From: ADAMAJI

Lorry No: MH449311

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3770.00	263900.00
Sale Rate:	3770.00 + 0.00						
Grade:	M/30						
Eway Bill No:	222082239338						
EwayBill ValidDate:	25/11/2025						
ElInvoice No:	cacfdb079960f9c9d6ad6e87ffef1d5869e43390f3d3e7f14e47c5473909d8e9						
ACK:	122529708545640						
Freight:							0.00
Taxable Amount:							263900.00
CGST:						2.50	6597.50
SGST:						2.50	6597.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							277,095.00
TCS %:						0.000	0.00
TCS Net Payable:							277095.00

Bank Details:

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

Two Lac Seventy Seven Thousand 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory