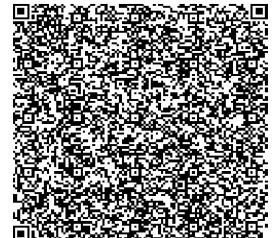




NAVKAR TRADERS

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: SB2025-26-14489	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, PINTU KUMAR MOHIT KUMAR	Consigned To, PINTU KUMAR MOHIT KUMAR
PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201	PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201
City: GANGAPUR	City: GANGAPUR
GST: 08ayrpg4758l1zn	GST: 08ayrpg4758l1zn
State Code: 8	State Code: 8
Pan No: AYRPG4758L	Pan No: AYRPG4758L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 25/26
Dispatched From: AKAMLA	Lorry No: RJ09GB8289 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	4071.43	671786.00
Sale Rate: 4275.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			671786.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282082173302				IGST:	5.00	33589.30	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 50bc9b3f6d24afb5797e520e45eda3d185037250440				Other Expense:		0.00	
75cbe310ad827731e5cdc				Round Off:		-0.30	
ACK: 122529707089244				Total Amount:		705,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		705375.00	

Bank Details:

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

Seven Lac Five Thousand Three Hundred Seventy 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