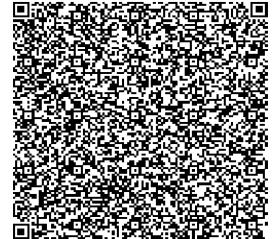




NAVKAR TRADERS

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:	SB2025-26-13764	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	MALEGAON MAHARASHTRA
Buyer, GAGARANI TRADERS		Consigned To, GAGARANI TRADERS	
VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON		VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON	
City:	MALEGAON	State:	MAHARASHTRA
GST:	27AAOPG8532H1ZG	GST:	27AAOPG8532H1ZG
State Code:	27	Pan No:	AAOPG8532H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	24/25				
Dispatched From:	ASADGURU	Lorry No:	MH18BG7142				
To:		To:	MALEGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			263200.00
				CGST:	2.50		6580.00
				SGST:	2.50		6580.00
Eway Bill No:	202075182791			IGST:	0.00		0.00
EwayBill ValidDate:	14/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	35ac5f8a23e6423ad3a1e7f5d47bdf9bbb983810a96 46bee9e7435966b19d385			Other Expense:			0.00
ACK:	122529555003621			Round Off:			0.00
				Total Amount:			276,360.00
				TCS %:	0.000		0.00
				TCS Net Payable:			276360.00

Bank Details:

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

Two Lac Seventy Six Thousand Three Hundred Sixty 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