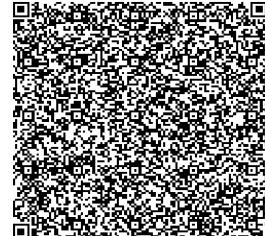




NAVKAR TRADERS

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:	SB2025-26-16995	Transport Mode:	Road
Invoice Date:	15/12/2025	Date Of Supply:	15/12/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :		Consigned To, JAGDISH TRADING COMPANY HADAPSAR A HADAPSAR City: PUNE State: MAHARASHTRA GST: 27AEVPR7486Q1ZW State Code: 27 Pan No: AEVPR7486Q FSSAI No : TAN No :	

Mill Name:	ANEERABHIMA	Driver No:	
FSSAI No :			
RefBy	BANSIDALAL	Season:	25-26
Dispatched From:	ANEERABHIMA	Lorry No:	MH12HD0754
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		70.00	255500.00
Sale Rate:	3650.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	255500.00
		CGST:	6387.50
		SGST:	6387.50
Eway Bill No:	292097560394	IGST:	0.00
EwayBill ValidDate:	16/12/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	faf72dcdb73184397f83a6bfa67fb322335d2292ab82 8cdc6c0e64b3e0863953	Other Expense:	0.00
ACK:	122530081299662	Round Off:	0.00
		Total Amount:	268,275.00
		TCS %:	0.000
		TCS Net Payable:	268275.00

Bank Details:

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

Two Lac Sixty Eight Thousand Two 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory

2220 9744 6150