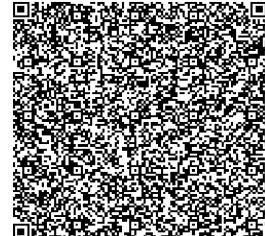




NAVKAR TRADERS

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:	SB2025-26-13410	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	CHHATRAPATISAMBHA.MAHARASHTRA
Buyer, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBAJINAGAR		Consigned To, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBAJINAGAR	
City: CHHATRAPATISAMBHA	State: MAHARASHTRA	City: CHHATRAPATISAMBHA	State: MAHARASHTRA
GST: 27BKXPP8363B2ZI		GST: 27BKXPP8363B2ZI	
State Code: 27	Pan No: BKXPP8363B	State Code: 27	Pan No: BKXPP8363B
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	SHRENIK	Season:	25/26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ23GD0899				
To:		To:	CHHATRAPATISAMBHAJI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3750.00	1537500.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1537500.00
				CGST:	2.50		38437.50
				SGST:	2.50		38437.50
Eway Bill No:	222071828147			IGST:	0.00		0.00
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	119fb7c3b38c56c163119012818e625748bf8230fe58			Other Expense:			0.00
	bcbca2cdf63dbcd79423			Round Off:			0.00
ACK:	122529476123455			Total Amount:			1,614,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1614375.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fourteen 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory