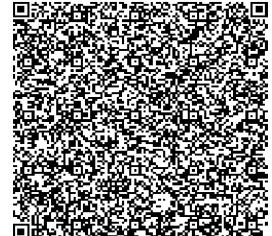




# NAVKAR TRADERS

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:  | <b>27AABHJ9303C1ZM</b>          |
| Invoice No:                                       | <b>SB2025-26-16756</b>    | Transport Mode:  | <b>Road</b>                     |
| Invoice Date:                                     | <b>13/12/2025</b>         | Date Of Supply:  | <b>13/12/2025</b>               |
| State:  | <b>Maharashtra</b>        | Place Of Supply:   | <b>AKLUJ</b> <b>MAHARASHTRA</b> |
| Buyer,<br><b>BAHUBALI PROVISION STORES. AKLUJ</b> |                           | Consigned To,<br><b>BAHUBALI PROVISION STORES. AKLUJ</b> |                                 |
| AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ |                           | AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ        |                                 |
| City: <b>AKLUJ</b>                                | State: <b>MAHARASHTRA</b> | City: <b>AKLUJ</b>                                       | State: <b>MAHARASHTRA</b>       |
| GST: <b>27AABFB5296L1Z3</b>                       |                           | GST: <b>27AABFB5296L1Z3</b>                              |                                 |
| State Code: 27                                    | Pan No: AABFB5296L        | State Code: 27   | Pan No: AABFB5296L              |
| FSSAI No :  |                           | FSSAI No :   |                                 |
| TAN No :  | <b>PNEM07951G</b>         | TAN No :   | <b>PNEM07951G</b>               |

| Mill Name:                 | <b>AAKLUJ</b>                                     | Driver No: |                  |                         |       |         |                  |
|----------------------------|---|------------|------------------|-------------------------|-------|---------|------------------|
| FSSAI No :                 |   |            |                  |                         |       |         |                  |
| RefBy                      | <b>BAHUBALIPROVIS</b>                             | Season:    | <b>25/26</b>     |                         |       |         |                  |
| Dispatched From:           | <b>AAKLUJ</b>                                     | Lorry No:  | <b>MH25P2068</b> |                         |       |         |                  |
| To:                        |   | To:        | <b>AKLUJ</b>     |                         |       |         |                  |
| Particulars                | Brand Name  | HSN/ACS    | Quntal           | Packing(kg)             | Bags  | Rate    | Value            |
| SUGAR 50 KG                |   | 17011490   | 15.00            | 50                      | 30    | 3672.00 | 55080.00         |
| <b>Sale Rate:</b>          | <b>3672.00 + 0.00</b>                             |            |                  | <b>Freight:</b>         |       |         | <b>0.00</b>      |
| <b>Grade:</b>              | <b>SUPER S/30 (S1)</b>                            |            |                  | <b>Taxable Amount:</b>  |       |         | <b>55080.00</b>  |
|                            |   |            |                  | <b>CGST:</b>            | 2.50  |         | <b>1377.00</b>   |
|                            |   |            |                  | <b>SGST:</b>            | 2.50  |         | <b>1377.00</b>   |
| <b>Eway Bill No:</b>       | <b>232096310578</b>                               |            |                  | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>      |
| <b>EwayBill ValidDate:</b> | <b>14/12/2025</b>                                 |            |                  | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>      |
| <b>EInvoice No:</b>        | <b>38073b2159215626a7ebefb5905b17881693d3b410</b> |            |                  | <b>Other Expense:</b>   |       |         | <b>0.00</b>      |
|                            | <b>049fb7e0f364e69fb3a30f</b>                     |            |                  | <b>Round Off:</b>       |       |         | <b>0.00</b>      |
| <b>ACK:</b>                | <b>122530055917103</b>                            |            |                  | <b>Total Amount:</b>    |       |         | <b>57,834.00</b> |
|                            |   |            |                  | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>      |
|                            |   |            |                  | <b>TCS Net Payable:</b> |       |         | <b>57834.00</b>  |

### Bank Details:

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

**Fifty Seven Thousand Eight Hundred Thirty Four 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