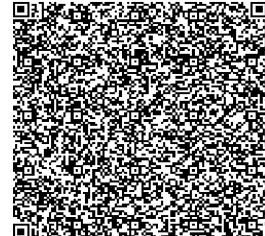




NAVKAR TRADERS

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:	SB2025-26-13393	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	RALEGAON MAHARASHTRA

Buyer, RITESH TRADERS AT PO.KHARITQ-RALEGAON City: RALEGAON State: MAHARASHTRA GST: 27ABCPZ1232A1Z2 State Code: 27 Pan No: ABCPZ1232A FSSAI No : TAN No :	Consigned To, RITESH TRADERS AT PO.KHARITQ-RALEGAON City: RALEGAON State: MAHARASHTRA GST: 27ABCPZ1232A1Z2 State Code: 27 Pan No: ABCPZ1232A FSSAI No : TAN No :
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Mill Name:	AYEDESHUNIT2	Driver No:					
FSSAI No :							
RefBy	PRASADTRADERS	Season:	25/26				
Dispatched From:	AYEDESHUNIT2	Lorry No:	MH26CH8949				
To:		To:	RALEGAON				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3781.00	567150.00
Sale Rate:	3781.00 + 0.00			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		567150.00	
				CGST:	2.50	14178.75	
				SGST:	2.50	14178.75	
Eway Bill No:	212071728068			IGST:	0.00	0.00	
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	b38c9b04645e2c9cb406cd64a5ee6e27c162c33f786 a7f2b5d8ab742ee64c0b8			Other Expense:		0.00	
ACK:	122529473293188			Round Off:		0.50	
				Total Amount:		595,508.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		595508.00	

Bank Details:

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

Five Lac Ninty Five Thousand Five Hundred Eight 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