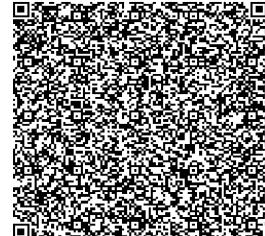




NAVKAR TRADERS

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: SB2025-26-14277	Transport Mode: Road
Invoice Date: 20/11/2025	Date Of Supply: 20/11/2025
State: Maharashtra	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA
City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C	City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C
FSSAI No :	FSSAI No :
TAN No : PNED16163A	TAN No : PNED16163A

Mill Name: PSHRIGONDA	Driver No:						
FSSAI No :							
RefBy KAMALSUGAR	Season: 24/25						
Dispatched From: PSHRIGONDA	Lorry No: MH18BG5237						
	To: AHMEDNAGAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3775.00	755000.00
Sale Rate: 3775.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 RE PROCESS				Taxable Amount:			755000.00
				CGST:		2.50	18875.00
				SGST:		2.50	18875.00
Eway Bill No: 292080599334				IGST:		0.00	0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 091f695b4c6b946759b3a324a6fcb51cc6bc0cf83cc7 138466174d477689dc0				Other Expense:		0.00	0.00
ACK: 122529671729124				Round Off:		0.00	0.00
				Total Amount:			792,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			792750.00

Bank Details:

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

Seven Lac Ninty Two Thousand Seven Hundred Fifty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE