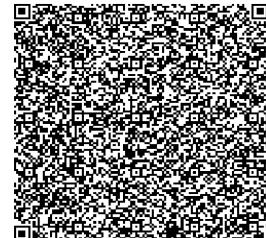




NAVKAR TRADERS

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: SB2025-26-16978	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: YELLANDU TELANGANA
Buyer, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR	Consigned To, BAJRANG OIL MERCHANT 2-5-97 AAM BAZAR
City: YELLANDU State: TELANGANA	City: YELLANDU State: TELANGANA
GST: 36AHXPJ1508Q1ZM	GST: 36AHXPJ1508Q1ZM
State Code: 36 Pan No: AHXPJ1508Q	State Code: 36 Pan No: AHXPJ1508Q
FSSAI No :	FSSAI No :
TAN No : HYDP14628F	TAN No : HYDP14628F

Mill Name: A LOKNETE	Driver No:						
FSSAI No :							
RefBy BAJRANGOILMERCHANT	Season: 25-26						
Dispatched From: A LOKNETE	Lorry No: MH13AX3511 To: YELLANDU						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate: 3630.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		907500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262097498913				IGST:		5.00	45375.00
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d4ad317ea214de972581d8e4446854252104cbf769 b84060d3c7c63b98c0aef1				Other Expense:		0.00	
ACK: 122530079993093				Round Off:		0.00	
				Total Amount:		952,875.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		952875.00	

Bank Details:

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

Nine Lac Fifty Two Thousand Eight 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