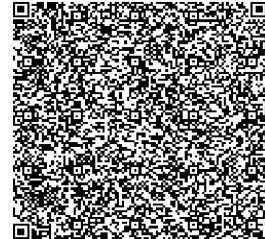




NAVKAR TRADERS

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: | SB2025-26-16663 | Transport Mode: | Road |
| Invoice Date: | 12/12/2025 | Date Of Supply: | 12/12/2025 |
| State: | Maharashtra | Place Of Supply: | BHIGWAN MAHARASHTRA |
| Buyer, SHRINATH KIRANAA AND STATIONERS | | Consigned To, SHRINATH KIRANAA AND STATIONERS | |
| SHRINATH KIRANAA AND STATIONERS HIGHSCHOOL ROAD BHIGWAN 605 MAHARASHTRA 413130 | | SHRINATH KIRANAA AND STATIONERS HIGHSCHOOL ROAD BHIGWAN 605 MAHARASHTRA 413130 | |
| City: | BHIGWAN | State: | MAHARASHTRA |
| GST: | 27BLNPK6115P1ZH | GST: | 27BLNPK6115P1ZH |
| State Code: | 27 | Pan No: | BLNPK6115P |
| FSSAI No : | | FSSAI No : | |
| TAN No : | | TAN No : | |

| Mill Name: | PDAUND | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | RAMANHIRA | Season: | 25/26 | | | | |
| Dispatched From: | PDAUND | Lorry No: | MH42BF2533 | | | | |
| To: | | To: | BHIGWAN | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3780.00 | 113400.00 |
| Sale Rate: | 3780.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 113400.00 |
| | | | | CGST: | 2.50 | | 2835.00 |
| | | | | SGST: | 2.50 | | 2835.00 |
| Eway Bill No: | 242095702708 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 13/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 00ddd4cececc905929b092a5d154c1f70dc62e2a0e2 bfc1591698179cc93d199 | | | Other Expense: | | | 0.00 |
| ACK: | 122530043049108 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 119,070.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 119070.00 |

Bank Details:

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

One Lac Ninteen Thousand Seventy 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