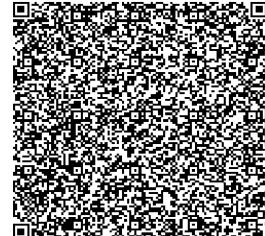




NAVKAR TRADERS

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 Invoice No: SB2025-26-17076 Invoice Date: 16/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 16/12/2025 Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B

Mill Name: AAKLUJ FSSAI No :	Driver No:						
RefBy BANSIDALAL Dispatched From: AAKLUJ	Season: 25-26 To: PUNE						
Lorry No: MH45AF4095							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3662.00	366200.00
Sale Rate: 3662.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		366200.00	
				CGST:	2.50	9155.00	
				SGST:	2.50	9155.00	
Eway Bill No: 282098093544				IGST:	0.00	0.00	
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 110881098f044dd4cf7acd6c6bc4de34b783b97755fc09e1ff3728d9e2940176				Other Expense:		0.00	
ACK: 122530092940045				Round Off:		0.00	
				Total Amount:		384,510.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		384510.00	

Bank Details:

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

Three Lac Eighty Four Thousand Five Hundred Ten 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