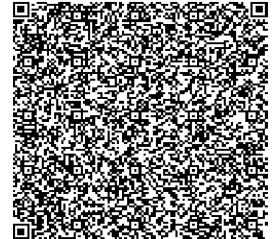




NAVKAR TRADERS

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: SB2025-26-16476	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE
City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J	City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J
FSSAI No :	FSSAI No :
TAN No : PNEP14981B	TAN No : PNEP14981B

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy BANSIDALAL	Season: 25-26						
Dispatched From: AAKLUJ	Lorry No: MH12CH9129 To: PUNE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3672.00	440640.00
Sale Rate: 3672.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		440640.00	
				CGST:	2.50	11016.00	
				SGST:	2.50	11016.00	
Eway Bill No: 232094833514				IGST:	0.00	0.00	
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1c31f2e661172ac3152a04f1090cc617eb3b29ae97c 0e6bd38625f55961f5ff1				Other Expense:		0.00	
ACK: 122530023831477				Round Off:		0.00	
				Total Amount:		462,672.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		462672.00	

Bank Details:

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

Four Lac Sixty Two Thousand Six Hundred Seventy Two 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