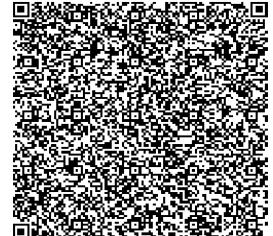




NAVKAR TRADERS

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:	SB2025-26-13660	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :		Consigned To, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :	

Mill Name:	AAKLUJ	Driver No:					
FSSAI No :							
RefBy	RAMANHIRA	Season:	24/25				
Dispatched From:	AAKLUJ	Lorry No:	MH13EP0074				
To:		To:	AKLUJ				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3740.00	112200.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			112200.00
				CGST:	2.50		2805.00
				SGST:	2.50		2805.00
Eway Bill No:	272074239411			IGST:	0.00		0.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	26d6d08dda4ad9c07c07929237d14078fd5d267770			Other Expense:			0.00
	711b760ad089495dec32f5			Round Off:			0.00
ACK:	122529533519209			Total Amount:			117,810.00
				TCS %:	0.000		0.00
				TCS Net Payable:			117810.00

Bank Details:

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

One Lac Seventeen Thousand Eight 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory