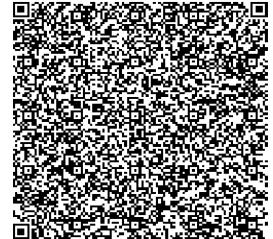




NAVKAR TRADERS

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:	SB2025-26-16151	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
State:	Maharashtra	Place Of Supply:	LONAND MAHARASHTRA
Buyer, JAYESH JAYANTILAL DOSHI		Consigned To, JAYESH JAYANTILAL DOSHI	
JAIN MANDIR JAVAL 1166, LONAND-KHANDALA ROAD,LONAND		JAIN MANDIR JAVAL 1166, LONAND-KHANDALA ROAD,LONAND	
City: LONAND	State: MAHARASHTRA	City: LONAND	State: MAHARASHTRA
GST: 27ABKPD2635B1Z5		GST: 27ABKPD2635B1Z5	
State Code: 27	Pan No: ABKPD2635B	State Code: 27	Pan No: ABKPD2635B
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	BPHALTAN	Driver No:					
FSSAI No :							
RefBy	JAYESH	Season:	25-26				
Dispatched From:	BPHALTAN	Lorry No:	MH04CA2866				
To:		To:	LONAND				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3695.00	443400.00
Sale Rate:	3695.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			443400.00
				CGST:	2.50		11085.00
				SGST:	2.50		11085.00
Eway Bill No:	252092764212			IGST:	0.00		0.00
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	b7561135ade1b003854382649606cdc7e626397006			Other Expense:			0.00
	a5459b011ac3a706c16606			Round Off:			0.00
ACK:	122529974023758			Total Amount:			465,570.00
				TCS %:	0.000		0.00
				TCS Net Payable:			465570.00

Bank Details:

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

Four Lac Sixty Five Thousand Five Hundred 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