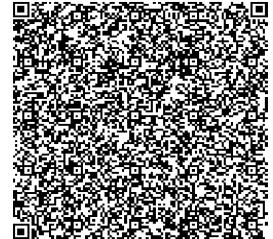




NAVKAR TRADERS

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:	SB2025-26-13475	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	SOLAPUR MAHARASHTRA
Buyer, MAHADEV CONFECTIONERY SAI PARK PLOT NO 1 SHELGI		Consigned To, MAHADEV CONFECTIONERY SAI PARK PLOT NO 1 SHELGI	
City:	SOLAPUR	State:	MAHARASHTRA
GST:	27AEVPW7999B1ZC	GST:	27AEVPW7999B1ZC
State Code:	27	Pan No:	AEVPW7999B
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AYEDESHUNIT2	Driver No:					
FSSAI No :							
RefBy	ABHIJITSURES	Season:	25/26				
Dispatched From:	AYEDESHUNIT2	Lorry No:	MH13R4812				
To:		To:	SOLAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3781.00	567150.00
Sale Rate:	3781.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			567150.00
				CGST:		2.50	14178.75
				SGST:		2.50	14178.75
Eway Bill No:	222072456017			IGST:		0.00	0.00
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9a650ee1bdf6ab8fee3b039e5493f5007d7b60c776e 0437d5165b07cd16163c3			Other Expense:			0.00
ACK:	122529489707424			Round Off:			0.50
				Total Amount:			595,508.00
				TCS %:		0.000	0.00
				TCS Net Payable:			595508.00

Bank Details:

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

Five Lac Ninty Five Thousand Five Hundred Eight 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