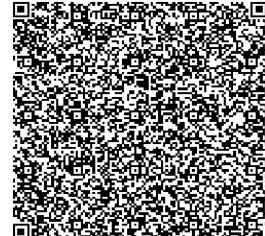




NAVKAR TRADERS

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:	SB2025-26-16495	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, BAHUBALI PROVISION STORES. AKLUJ		Consigned To, BAHUBALI PROVISION STORES. AKLUJ	
AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ		AKLUJ 8/13 NEAR SHIVAPUR PETH TAL-MALSHIRAS AKLUJ	
City: AKLUJ	State: MAHARASHTRA	City: AKLUJ	State: MAHARASHTRA
GST: 27AABFB5296L1Z3		GST: 27AABFB5296L1Z3	
State Code: 27	Pan No: AABFB5296L	State Code: 27	Pan No: AABFB5296L
FSSAI No :		FSSAI No :	
TAN No :	PNEM07951G	TAN No :	PNEM07951G

Mill Name:	ANNEERABHIMA	Driver No:	
FSSAI No :			
RefBy	BAHUBALIPROVIS	Season:	25-26
Dispatched From:	ANNEERABHIMA	Lorry No:	MH45T4248

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3740.00	224400.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			224400.00
				CGST:	2.50	5610.00	
				SGST:	2.50	5610.00	
Eway Bill No:	232094899938			IGST:	0.00	0.00	
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	7090b3aa853818ad218157070b788a374e9ecd2a7d d248cc694888dbef0cb0f4			Other Expense:		0.00	
ACK:	122530025418562			Round Off:		0.00	
				Total Amount:		235,620.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		235620.00	

Bank Details:

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

Two Lac Thirty Five Thousand Six Hundred Twenty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory