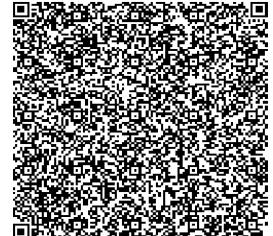




NAVKAR TRADERS

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:	SB2025-26-14309	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS		Consigned To, SUMIT TRADERS	
KIRANA BAZAR		KIRANA BAZAR	
City: AKOLA	State: MAHARASHTRA	City: AKOLA	State: MAHARASHTRA
GST: 27AGZPM6690F1ZK		GST: 27AGZPM6690F1ZK	
State Code: 27	Pan No: AGZPM6690F	State Code: 27	Pan No: AGZPM6690F
FSSAI No :		FSSAI No :	
TAN No :	NGPS06653D	TAN No :	NGPS06653D

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	SUMITTRADERS	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	KA28D4633				
To:		To:	AKOLA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3770.00	565500.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			565500.00
				CGST:		2.50	14137.50
				SGST:		2.50	14137.50
Eway Bill No:	202080787242			IGST:		0.00	0.00
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	3ab50925408f1672ffcf04feb1e4f8c1c4cc98a12c036 812e7d2e5eb8d9400f			Other Expense:		0.00	0.00
ACK:	122529676018494			Round Off:		0.00	0.00
				Total Amount:		593,775.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			593775.00

Bank Details:

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

Five Lac Ninty Three Thousand Seven Hundred Seventy Five 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