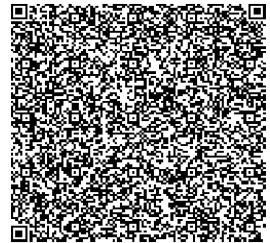




NAVKAR TRADERS

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: SB2025-26-14507	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: AKOLA MAHARASHTRA
Buyer, MOHAN KIRANA SHOP	Consigned To, MOHAN KIRANA SHOP
NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR	NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR
City: AKOLA	City: AKOLA
GST: 27AVDPA0805D1ZE	GST: 27AVDPA0805D1ZE
State Code: 27	State: MAHARASHTRA
Pan No: AVDPA0805D	State Code: 27
FSSAI No :	Pan No: AVDPA0805D
TAN No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ADAMAJI	Driver No:						
FSSAI No :							
RefBy TIRUPATISUGAR	Season: 25-26						
Dispatched From: ADAMAJI	Lorry No: MH449311						
To: AKOLA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3770.00	263900.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		263900.00	
				CGST:	2.50	6597.50	
				SGST:	2.50	6597.50	
Eway Bill No: 222082239338				IGST:	0.00	0.00	
EwayBill ValidDate: 25/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: cacfdb079960f9c9d6ad6e87ffef1d5869e43390f3d3e7f14e47c5473909d8e9				Other Expense:		0.00	
ACK: 122529708545640				Round Off:		0.00	
				Total Amount:		277,095.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		277095.00	

Bank Details:

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

Two Lac Seventy Seven Thousand Ninety 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