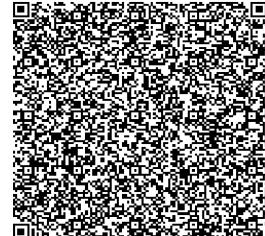




NAVKAR TRADERS

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:	SB2025-26-13800	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA
Buyer, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK		Consigned To, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK	
City: NASIK	State: MAHARASHTRA	City: NASIK	State: MAHARASHTRA
GST: 27AAEFK9340F1ZB		GST: 27AAEFK9340F1ZB	
State Code: 27	Pan No: AAEFK9340F	State Code: 27	Pan No: AAEFK9340F
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	BSHARAYU	Driver No:					
FSSAI No :							
RefBy	KHUSHALRAJE	Season:	24-25				
Dispatched From:	BSHARAYU	Lorry No:	MH18AA9417				
To:		To:	NASIK				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3810.00	381000.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			381000.00
				CGST:		2.50	9525.00
				SGST:		2.50	9525.00
Eway Bill No:	202075536352			IGST:		0.00	0.00
EwayBill ValidDate:	15/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	6c8eec11807372731fd66f9ce95937e4e612b2a3f34 5a53c6c6a1d3c10823914			Other Expense:		0.00	0.00
ACK:	122529562404387			Round Off:		0.00	0.00
				Total Amount:		400,050.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			400050.00

Bank Details:

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

Four Lac Fifty 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