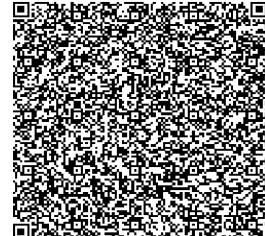




NAVKAR TRADERS

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: SB2025-26-15820	Transport Mode: Road
Invoice Date: 04/12/2025	Date Of Supply: 04/12/2025
State: Maharashtra	Place Of Supply: BHUSA WAL MAHARASHTRA
Buyer, LADDHA BROTHERS SHOP NO 46, WEEKLY MARKET,BHUSA WAL.	Consigned To, LADDHA BROTHERS SHOP NO 46, WEEKLY MARKET,BHUSA WAL.
City: BHUSA WAL State: MAHARASHTRA GST: 27AADPL1032A1ZJ State Code: 27 Pan No: AADPL1032A	City: BHUSA WAL State: MAHARASHTRA GST: 27AADPL1032A1ZJ State Code: 27 Pan No: AADPL1032A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy RAMDEVJI	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: MH42T7327 To: BHUSA WAL						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3755.00	826100.00
Sale Rate: 3755.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			826100.00
				CGST:		2.50	20652.50
				SGST:		2.50	20652.50
Eway Bill No: 252090347060				IGST:		0.00	0.00
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: bf7fa5d31a3cfcd2935b1d6a71fcf7889adb93c78092e 84976cd4d33644c49e99				Other Expense:			0.00
ACK: 122529914158014				Round Off:			0.00
				Total Amount:			867,405.00
				TCS %:		0.000	0.00
				TCS Net Payable:			867405.00

Bank Details:

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

Eight Lac Sixty Seven Thousand Four Hundred 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE