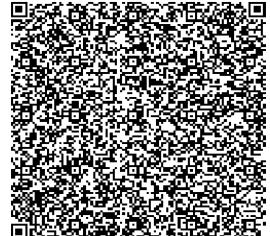




NAVKAR TRADERS

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: SB2025-26-15871	Transport Mode: Road
Invoice Date: 05/12/2025	Date Of Supply: 05/12/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEAPJ3868H1ZE	GST: 27AEAPJ3868H1ZE
State Code: 27 Pan No: AEAPJ3868H	State Code: 27 Pan No: AEAPJ3868H
FSSAI No :	FSSAI No :
TAN No : PNEM33007C	TAN No : PNEM33007C

Mill Name: SPARNER	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25/26						
Dispatched From: SPARNER	Lorry No: MH12WX0351						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250.00
Sale Rate: 3735.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1307250.00	
				CGST:	2.50	32681.25	
				SGST:	2.50	32681.25	
Eway Bill No: 292090909680				IGST:	0.00	0.00	
EwayBill ValidDate: 06/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: cccd2fd6fe259b7d62e894023f36b1f6c02a83991a39 e8a6abdbbec8cf034d84				Other Expense:		0.00	
ACK: 122529928082213				Round Off:		0.50	
				Total Amount:		1,372,613.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1372613.00	

Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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

MANDATE