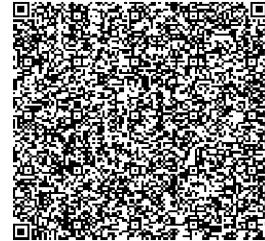




NAVKAR TRADERS

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: SB2025-26-14850	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, CHINTAMANI AGENCY MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR	Consigned To, CHINTAMANI AGENCY MANTRI MARKET G 191, PUNE-SOLAPUR ROAD,HADPSAR
City: PUNE State: MAHARASHTRA GST: 27ALSPP0551G1ZV	City: PUNE State: MAHARASHTRA GST: 27ALSPP0551G1ZV
State Code: 27 Pan No: ALSPP0551G	State Code: 27 Pan No: ALSPP0551G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy BANSIDALAL	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MH16CD0019						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00
Sale Rate: 3755.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		450600.00	
				CGST:	2.50	11265.00	
				SGST:	2.50	11265.00	
Eway Bill No: 252084720615				IGST:	0.00	0.00	
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0929370ec00ab640a4478794d7e043abe9450fd7e7 d335bba66c2bdff3e1cce0				Other Expense:		0.00	
ACK: 122529764417307				Round Off:		0.00	
				Total Amount:		473,130.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		473130.00	

Bank Details:

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

Four Lac Seventy Three Thousand One Hundred Thirty 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