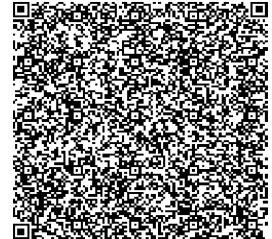




NAVKAR TRADERS

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: SB2025-26-15623	Transport Mode: Road
Invoice Date: 02/12/2025	Date Of Supply: 02/12/2025
State: Maharashtra	Place Of Supply: PATODA MAHARASHTRA
Buyer, AJIT DEVICHAND KANKARIYA MAIN ROAD MAIN RAOD City: PATODA State: MAHARASHTRA GST: 27AGEPK3727G1ZH State Code: 27 Pan No: AGEPK3727G FSSAI No : TAN No :	Consigned To, AJIT DEVICHAND KANKARIYA MAIN ROAD MAIN RAOD City: PATODA State: MAHARASHTRA GST: 27AGEPK3727G1ZH State Code: 27 Pan No: AGEPK3727G FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:						
FSSAI No :							
RefBy JAINSUGAR	Season: 25-26						
Dispatched From: AKAMLA	Lorry No: MH23AU6079						
To: PATODA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3815.00	572250.00
Sale Rate: 3815.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			572250.00
				CGST:		2.50	14306.25
				SGST:		2.50	14306.25
Eway Bill No: 282088816922				IGST:		0.00	0.00
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: e12ba77e4da97a1a73937e45f47cf7de4b03df532d1 418e4bdf616f3ef185932				Other Expense:			0.00
ACK: 122529871005426				Round Off:			0.50
				Total Amount:			600,863.00
				TCS %:		0.000	0.00
				TCS Net Payable:			600863.00

Bank Details:

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

Six Lac Eight Hundred Sixty Three 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