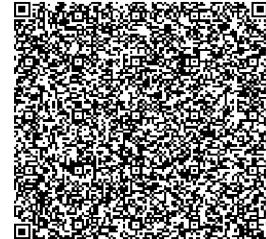




NAVKAR TRADERS

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: SB2025-26-14684 | Transport Mode: Road |
| Invoice Date: 25/11/2025 | Date Of Supply: 25/11/2025 |
| State: Maharashtra | Place Of Supply: NAGDA MADHYA PRADESH |
| Buyer, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA | Consigned To, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA |
| City: NAGDA State: MADHYA PRADESH | City: NAGDA State: MADHYA PRADESH |
| GST: 23BGWPA0887Q1ZO | GST: 23BGWPA0887Q1ZO |
| State Code: 23 Pan No: BGWPA0887Q | State Code: 23 Pan No: BGWPA0887Q |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| Mill Name: PMASKOBA | Driver No: | | | | | | |
|-----------------------------------------------------------------|-----------------------------|----------|--------|-------------------------|-------|-------------------|-----------|
| FSSAI No : | | | | | | | |
| RefBy RAMANTRADINGPUNE | Season: 24-25 | | | | | | |
| Dispatched From: PMASKOBA | Lorry No: MH18BA9779 | | | | | | |
| To: NAGDA | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 75.00 | 50 | 150 | 3770.00 | 282750.00 |
| Sale Rate: 3770.00 + 0.00 | | | | Freight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | 282750.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 242083772771 | | | | IGST: | 5.00 | 14137.50 | |
| EwayBill ValidDate: 29/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: d04e6369ddc8ca331d57af449b460d2c314fda8c4ba | | | | Other Expense: | | 0.00 | |
| 5d5cd2880428b072670b3 | | | | Round Off: | | 0.50 | |
| ACK: 122529741497836 | | | | Total Amount: | | 296,888.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 296888.00 | |

Bank Details:

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

Two Lac Ninty Six Thousand Eight Hundred Eighty Eight 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