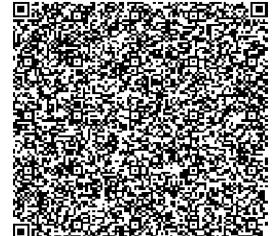




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>   |
| Invoice No: <b>SB2025-26-14053</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>17/11/2025</b>   | Date Of Supply: <b>17/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>MALEGAON MAHARASHTRA</b>   |
| Buyer,<br><b>VIBHAV TRADERS</b><br>142SARAF BAZAR MOHANPIR GALLI<br>City: <b>MALEGAON</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AJLPG8780F1ZU</b><br>State Code: <b>27</b> Pan No: <b>AJLPG8780F</b><br>FSSAI No :<br>TAN No : | Consigned To,<br><b>VIBHAV TRADERS</b><br>142SARAF BAZAR MOHANPIR GALLI<br>City: <b>MALEGAON</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AJLPG8780F1ZU</b><br>State Code: <b>27</b> Pan No: <b>AJLPG8780F</b><br>FSSAI No :<br>TAN No : |

| Mill Name: ASADGURU   | Driver No:                                      |          |        |                         |       |                   |           |
|---|---|----------|--------|-------------------------|-------|-------------------|-----------|
| FSSAI No :  |   |          |        |                         |       |                   |           |
| RefBy <b>RAMANTRADINGPUNE</b>   | Season: <b>25/26</b>                            |          |        |                         |       |                   |           |
| Dispatched From: <b>ASADGURU</b>  | Lorry No: <b>MH41AT5261</b> To: <b>MALEGAON</b> |          |        |                         |       |                   |           |
| Particulars   | Brand Name                                      | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate              | Value     |
| SUGAR 50 KG   |   | 17011490 | 100.00 | 50                      | 200   | 3750.00           | 375000.00 |
| <b>Sale Rate:</b> <b>3750.00 + 0.00</b>   |   |          |        | <b>Freight:</b>         |       | 0.00              |           |
| <b>Grade:</b> <b>ORD S/30 (S2)</b>  |   |          |        | <b>Taxable Amount:</b>  |       | 375000.00         |           |
|   |   |          |        | <b>CGST:</b>            | 2.50  | 9375.00           |           |
|   |   |          |        | <b>SGST:</b>            | 2.50  | 9375.00           |           |
| <b>Eway Bill No:</b> <b>292078376934</b>  |   |          |        | <b>IGST:</b>            | 0.00  | 0.00              |           |
| <b>EwayBill ValidDate:</b> <b>19/11/2025</b>  |   |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00              |           |
| <b>EInvoice No:</b> <b>6c7a143e8dd5ef4b285e4b9ccdc2408eed095125afc<br/>84ca2e836d07b6b018ecea</b> |   |          |        | <b>Other Expense:</b>   |       | 0.00              |           |
| <b>ACK:</b> <b>122529622461709</b>  |   |          |        | <b>Round Off:</b>       |       | 0.00              |           |
|   |   |          |        | <b>Total Amount:</b>    |       | <b>393,750.00</b> |           |
|   |   |          |        | <b>TCS %:</b>           | 0.000 | 0.00              |           |
|   |   |          |        | <b>TCS Net Payable:</b> |       | 393750.00         |           |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Three Thousand Seven Hundred Fifty 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