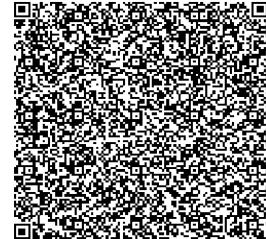




NAVKAR TRADERS

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:	SB2025-26-14693	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	JALANA MAHARASHTRA
Buyer, SAGAR KIRANA STORES BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN City: JALANA State: MAHARASHTRA GST: 27AAJPF9304M1ZF State Code: 27 Pan No: AAJPF9304M FSSAI No : TAN No : NSKS17361B		Consigned To, SAGAR KIRANA STORES BLOCK NO. 1196 WALSAWANGI, TQ BHOKARDAN City: JALANA State: MAHARASHTRA GST: 27AAJPF9304M1ZF State Code: 27 Pan No: AAJPF9304M FSSAI No : TAN No : NSKS17361B	

Mill Name:	ADAMAJI	Driver No:	
FSSAI No :			
RefBy	TIRUPATISUGAR	Season:	25-25
Dispatched From:	ADAMAJI	Lorry No:	MH28BB6816
Particulars	Brand Name	HSN/ACS	Quntal
SUGAR 50 KG		17011490	300.00
Sale Rate:	3735.00 + 0.00	Freight:	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	1120500.00
Eway Bill No:	232083910000	CGST:	2.50 28012.50
EwayBill ValidDate:	27/11/2025	SGST:	2.50 28012.50
EInvoice No:	5d786d4c2404bfab4621902deb80eec48d00f497ead f35fce60035fc7a0703c	IGST:	0.00 0.00
ACK:	122529744963419	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	1,176,525.00
		TCS %:	0.000 0.00
		TCS Net Payable:	1176525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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