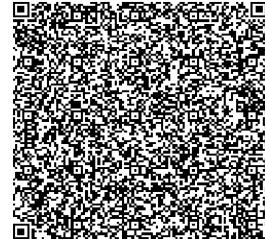




NAVKAR TRADERS

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:	SB2025-26-15340	Transport Mode:	Road				
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025				
State:	Maharashtra	Place Of Supply:	DAUND MAHARASHTRA				
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :		Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :					
Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	MH42BF9801				
To:		To:	DAUND				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3755.00	93875.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			93875.00
				CGST:	2.50	2346.88	
				SGST:	2.50	2346.88	
Eway Bill No:	272087139038			IGST:	0.00	0.00	
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	511c088685635d6d48616f280a4615e186dd60cbcb2 ac3137037d32731ba053b			Other Expense:		0.00	
ACK:	122529825547271			Round Off:		0.24	
				Total Amount:		98,569.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		98569.00	

Bank Details:

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

Ninty Eight Thousand Five Hundred Sixty Nine 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