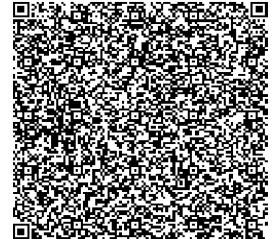




NAVKAR TRADERS

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:	SB2025-26-15171	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	JHAKNAVDA MADHYA PRADESH
Buyer, PRADEEP KUMAR BAPULAL PALRECHA		Consigned To, PRADEEP KUMAR BAPULAL PALRECHA	
PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD.		PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD.	
City:	JHAKNAVDA	State:	MADHYA PRADESH
GST:	23AKZPP4890L1Z5	GST:	23AKZPP4890L1Z5
State Code:	23	Pan No:	AKZPP4890L
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	ARIHANTTRADERS	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	MH18BH4350				
To:		To:	JHAKNAVDA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			938750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222086258582			IGST:	5.00		46937.50
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	158e657c191cdebb0a6e3f075d116ce41d1ac6ac1eb bafa281354f8166618f69			Other Expense:		0.00	
ACK:	122529802147045			Round Off:		0.50	
				Total Amount:			985,688.00
				TCS %:	0.000	0.00	
				TCS Net Payable:			985688.00

Bank Details:

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

Nine Lac Eighty Five Thousand Six 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory