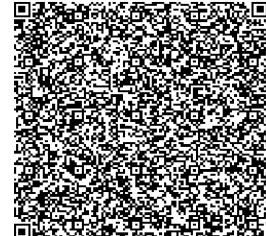




NAVKAR TRADERS

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: | SB2025-26-14449 | Transport Mode: | Road |
| Invoice Date: | 22/11/2025 | Date Of Supply: | 22/11/2025 |
| State: | Maharashtra | Place Of Supply: | INDAPUR MAHARASHTRA |
| Buyer, SHREE KETAKESHWAR ENTERPRISES | | Consigned To, SHREE KETAKESHWAR ENTERPRISES | |
| NIMGAON KETKI NIMGAON KETKI INDAPUR 2099 MAHARASHTRA NIMGAON KETKI 413120 | | NIMGAON KETKI NIMGAON KETKI INDAPUR 2099 MAHARASHTRA NIMGAON KETKI 413120 | |
| City: INDAPUR | State: MAHARASHTRA | City: INDAPUR | State: MAHARASHTRA |
| GST: 27APCPC5481L1ZQ | | GST: 27APCPC5481L1ZQ | |
| State Code: 27 | Pan No: APCPC5481L | State Code: 27 | Pan No: APCPC5481L |
| FSSAI No : | | FSSAI No : | |
| TAN No : | | TAN No : | |

| Mill Name: | ANEERABHIMA | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | SHREEKETAKESHW | Season: | 25-26 | | | | |
| Dispatched From: | ANEERABHIMA | Lorry No: | MH12TV4445 | | | | |
| To: | | To: | INDAPUR | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3720.00 | 148800.00 |
| Sale Rate: | 3720.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 148800.00 |
| | | | | CGST: | 2.50 | | 3720.00 |
| | | | | SGST: | 2.50 | | 3720.00 |
| Eway Bill No: | 212082029624 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 23/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | baf7565bd76fc72b4fce187173a848a31f8e05e735c8 d87b1e55d65a40012154 | | | Other Expense: | | | 0.00 |
| ACK: | 122529703822058 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 156,240.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 156240.00 |

Bank Details:

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

One Lac Fifty Six Thousand Two Hundred Forty 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