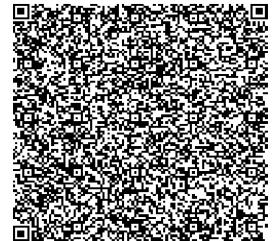




NAVKAR TRADERS

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:	SB2025-26-13348	Transport Mode:	Road				
Invoice Date:	06/11/2025	Date Of Supply:	06/11/2025				
State:	Maharashtra	Place Of Supply:	WARUD MAHARASHTRA				
Buyer, SHIV TRADERS		Consigned To, SHIV TRADERS					
SATYADEV NAGAR BEHIND HDFC BANK		SATYADEV NAGAR BEHIND HDFC BANK					
City:	WARUD	State:	MAHARASHTRA				
GST:	27AEKPA1290A1Z3	City:	WARUD				
State Code:	27	Pan No:	AEKPA1290A				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AMAHADA	Driver No:					
FSSAI No :							
RefBy	TIRUPATISUGAR	Season:	24-25				
Dispatched From:	AMAHADA	Lorry No:	MH40Y8325				
To:		To:	WARUD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189000.00
				CGST:	2.50		4725.00
				SGST:	2.50		4725.00
Eway Bill No:	262071178789			IGST:	0.00		0.00
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	154c49edb841be45ba2c45dfc85473111019a852e88			Other Expense:			0.00
	2f3e7d3fe109bc525fa52			Round Off:			0.00
ACK:	122529459698323			Total Amount:			198,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			198450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Eight Thousand Four 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory