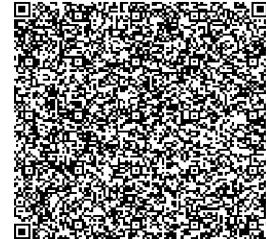




NAVKAR TRADERS

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: SB2025-26-15677	Transport Mode: Road
Invoice Date: 03/12/2025	Date Of Supply: 03/12/2025
State: Maharashtra	Place Of Supply: KARAD MAHARASHTRA
Buyer, SHAH BALMUKUND TULSIDAS AND COMPANY NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD	Consigned To, SHAH BALMUKUND TULSIDAS AND COMPANY NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD
City: KARAD State: MAHARASHTRA GST: 27AWAPS3544H1ZF	City: KARAD State: MAHARASHTRA GST: 27AWAPS3544H1ZF
State Code: 27 Pan No: AWAPS3544H	State Code: 27 Pan No: AWAPS3544H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BPHALTAN	Driver No:						
FSSAI No :							
RefBy SHAHBALMUKUND	Season: 25-26						
Dispatched From: BPHALTAN	Lorry No: MH43U7272 To: KARAD						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			742000.00
				CGST:		2.50	18550.00
				SGST:		2.50	18550.00
Eway Bill No: 262089252509				IGST:		0.00	0.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: aac29fd2eae22747394e7f2af7b2f6f0434104a30d32 7bb630a9cbff6ce2129d				Other Expense:			0.00
ACK: 122529883191355				Round Off:			0.00
				Total Amount:			779,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			779100.00

Bank Details:

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

Seven Lac Seventy Nine Thousand One Hundred 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