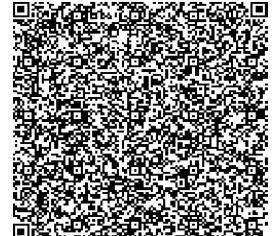




NAVKAR TRADERS

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:	SB2025-26-17141	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
State:	Maharashtra	Place Of Supply:	ULHASNAGAR MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A		Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	

Mill Name:	AINDRESHWAR	Driver No:	
FSSAI No :			
RefBy	MANOJTRADERS	Season:	24/25
Dispatched From:	AINDRESHWAR	Lorry No:	MH45AX7177
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	450.00
Sale Rate:	3687.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	1680750.00
Eway Bill No:	232098334592	CGST:	42018.75
EwayBill ValidDate:	18/12/2025	SGST:	42018.75
EInvoice No:	7216e2a33f291cbd93c98f61287308a7226abeab92a28afb2ec49d7185498011	IGST:	0.00
ACK:	122530098247302	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.50
		Total Amount:	1,764,788.00
		TCS %:	0.000
		TCS Net Payable:	1764788.00

Bank Details:

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

Seventeen Lac Sixty Four Thousand Seven 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


Amrit Jain
 MANDATE

For, NAVKAR TRADERS

Authorised Signatory