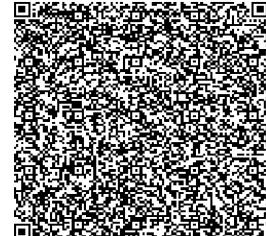




NAVKAR TRADERS

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: SB2025-26-15113	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, KASHMIRI PRODUCT	Consigned To, KASHMIRI PRODUCT
MANTARWADI URULIDEVACHI SASWAD KATRJ BYPASS ROAD	MANTARWADI URULIDEVACHI SASWAD KATRJ BYPASS ROAD
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AACFK3540R1ZY	GST: 27AACFK3540R1ZY
State Code: 27 Pan No: AACFK3540R	State Code: 27 Pan No: AACFK3540R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy BANSIDALAL	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH12CH9129						
To: PUNE							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3705.00	444600.00
Sale Rate: 3705.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			444600.00
				CGST:	2.50	11115.00	
				SGST:	2.50	11115.00	
Eway Bill No: 272086062694				IGST:	0.00	0.00	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d49ee814b89faf0f05f46cad373f5dd977dcee3e613e 3f54f996498656b4f36b				Other Expense:		0.00	
ACK: 122529796433704				Round Off:		0.00	
				Total Amount:		466,830.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		466830.00	

Bank Details:

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

Four Lac Sixty Six Thousand Eight Hundred Thirty 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