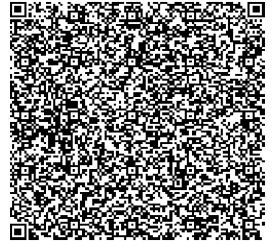




NAVKA TRADERS

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: SB2025-26-15171	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16725	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JHAKNAVDA MADHYA PRADESH
Buyer, PRADEEP KUMAR BAPULAL PALRECHA PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. City: JHAKNAVDA State: MADHYA PRADESH GST: 23AKZPP4890L1Z5 State Code: 23 Pan No: AKZPP4890L FSSAI No : TAN No :	Consigned To, PRADEEP KUMAR BAPULAL PALRECHA PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. City: JHAKNAVDA State: MADHYA PRADESH GST: 23AKZPP4890L1Z5 State Code: 23 Pan No: AKZPP4890L FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH18BH4350

To: JHAKNAVDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3755.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						938750.00
						CGST:	0.00
						SGST:	0.00
						IGST:	46937.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 222086258582						Total Amount:	985,688.00
EwayBill ValidDate: 02/12/2025						TCS %:	0.000
Invoice No: 158e657c191cdebb0a6e3f075d116ce41d1ac6ac1eb bafa281354f8166618f69						TCS Net Payable:	985688.00
ACK: 122529802147045							

Bank Details:

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

Nine Lac Eighty Five Thousand Six 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory