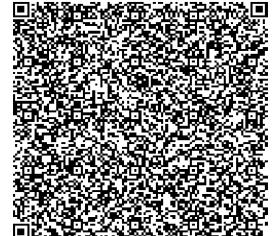




NAVKAR TRADERS

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: SB2025-26-14222	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL BAZAR PETH	Consigned To, SUMARAM JAGANMAL BAZAR PETH
City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E	City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E

Mill Name: PDAUND	Driver No:						
FSSAI No :							
RefBy SUMAJAGAN	Season: 24-25						
Dispatched From: PDAUND	Lorry No: MH18BG6971						
To: AMALNER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate: 3785.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1135500.00	
				CGST:	2.50	28387.50	
				SGST:	2.50	28387.50	
Eway Bill No: 272079895685				IGST:	0.00	0.00	
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 24ca9c6eca2225ed21f3a2e1bc6eb25d393ffd46489 924d8dd89d08602d6b17e				Other Expense:		0.00	
ACK: 122529656078443				Round Off:		0.00	
				Total Amount:		1,192,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1192275.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five 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**

Authorised Signatory

For **NAVKAR TRADERS**



MANDATE