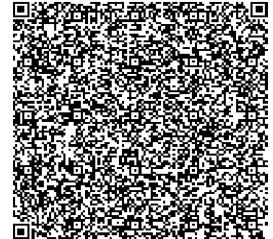




NAVKAR TRADERS

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 Invoice No: SB2025-26-14381 Invoice Date: 21/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 21/11/2025 Place Of Supply: BHANDGAON MAHARASHTRA
Buyer, ROHIT AGENCY- BARSHI TAL PARANDA H NO 216/217 AT BHANDGAON BHANDGAON City: BHANDGAON State: MAHARASHTRA GST: 27BJZPA0079C1Z7 State Code: 27 Pan No: BJZPA0079C FSSAI No : TAN No :	Consigned To, ROHIT AGENCY- BARSHI TAL PARANDA H NO 216/217 AT BHANDGAON BHANDGAON City: BHANDGAON State: MAHARASHTRA GST: 27BJZPA0079C1Z7 State Code: 27 Pan No: BJZPA0079C FSSAI No : TAN No :

Mill Name: ABANGANGA FSSAI No :	Driver No:						
RefBy ROHITAGENCY Dispatched From: ABANGANGA	Season: 24-25 To: BHANDGAON						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00
Sale Rate: 3735.00 + 0.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		186750.00	
				CGST:	2.50	4668.75	
				SGST:	2.50	4668.75	
Eway Bill No: 292081468653 EwayBill ValidDate: 22/11/2025				IGST:	0.00	0.00	
EInvoice No: b075975fb8e94a99a95440ce2bb18b1ce77a1e0b5 e6c6efafdaa703b33f451a				Rate Diff:/Qntl:		0.00	
ACK: 122529691380686				Other Expense:		0.00	
				Round Off:		0.50	
				Total Amount:		196,088.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		196088.00	

Bank Details:

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

One Lac Ninty Six Thousand 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