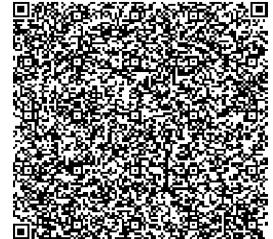




NAVKAR TRADERS

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:	SB2025-26-14853	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	VIRAR WEST MAHARASHTRA
Buyer, TEJPAL KALULAL JAIN		Consigned To, TEJPAL KALULAL JAIN	
KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD CROSSNAKA, VIRAR WEST		KAWALI NIWAS SHOP NO.1 GROUND ARNALA ROAD CROSSNAKA, VIRAR WEST	
City:	VIRAR WEST	State:	MAHARASHTRA
GST:	27AJPPJ3754N1ZI	GST:	27AJPPJ3754N1ZI
State Code:	27	Pan No:	AJPPJ3754N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	MEGHNAENTERPRISE	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	MH12UM7897				
To:		To:	VIRAR WEST				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3810.00	266700.00
Sale Rate:	3810.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			266700.00
				CGST:	2.50		6667.50
				SGST:	2.50		6667.50
Eway Bill No:	222084724733			IGST:	0.00		0.00
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2cf9be3dac956860c9cef1b50ca293fc4e5eede9b049 f453406148b956e92aa2			Other Expense:			0.00
ACK:	122529764525174			Round Off:			0.00
				Total Amount:			280,035.00
				TCS %:	0.000		0.00
				TCS Net Payable:			280035.00

Bank Details:

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

Two Lac Eighty Thousand Thirty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory