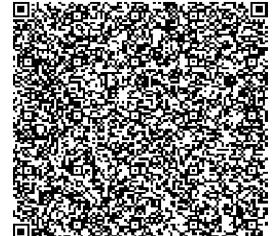




NAVKAR TRADERS

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: SB2025-26-14712	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: MANGRULPIR MAHARASHTRA
Buyer, VARDHAMAN TRADERS WARD NO. 2 NEAR STATE BANK NEAR STATE BANK,MANGRULPIR City: MANGRULPIR State: MAHARASHTRA GST: 27ACXPC9606M1ZV State Code: 27 Pan No: ACXPC9606M FSSAI No : TAN No :	Consigned To, VARDHAMAN TRADERS WARD NO. 2 NEAR STATE BANK NEAR STATE BANK,MANGRULPIR City: MANGRULPIR State: MAHARASHTRA GST: 27ACXPC9606M1ZV State Code: 27 Pan No: ACXPC9606M FSSAI No : TAN No :

Mill Name: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy SAI SUGAR	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: MH37T4411						
To: MANGRULPIR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3795.00	265650.00
Sale Rate: 3795.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		265650.00	
				CGST:	2.50	6641.25	
				SGST:	2.50	6641.25	
Eway Bill No: 252083954468				IGST:	0.00	0.00	
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: fe479c2f9ee5ad98c94712d3552658886299c07b434 e5f42bb0ad68b9bd59a5d				Other Expense:		0.00	
ACK: 122529746186412				Round Off:		0.50	
				Total Amount:		278,933.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		278933.00	

Bank Details:

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

Two Lac Seventy Eight Thousand Nine Hundred Thirty Three 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