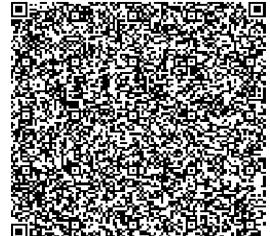




NAVKAR TRADERS

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:	SB2025-26-16734	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS		Consigned To, SUMIT TRADERS	
KIRANA BAZAR		KIRANA BAZAR	
City: AKOLA	State: MAHARASHTRA	City: AKOLA	State: MAHARASHTRA
GST: 27AGZPM6690F1ZK		GST: 27AGZPM6690F1ZK	
State Code: 27	Pan No: AGZPM6690F	State Code: 27	Pan No: AGZPM6690F
FSSAI No :		FSSAI No :	
TAN No :	NGPS06653D	TAN No :	NGPS06653D

Mill Name:	AMAHESHPGAON	Driver No:					
FSSAI No :							
RefBy	SUMITTRADERS	Season:	25-26				
Dispatched From:	AMAHESHPGAON	Lorry No:	MH12XM6873				
To:		To:	AKOLA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3710.00	1113000.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1113000.00
				CGST:	2.50		27825.00
				SGST:	2.50		27825.00
Eway Bill No:	262096198803			IGST:	0.00		0.00
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	76d89ff4e50f9419f779b99eba1ea4f143963401cdda 7123f43e8b3177d715b6			Other Expense:			0.00
ACK:	122530053508178			Round Off:			0.00
				Total Amount:			1,168,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1168650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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