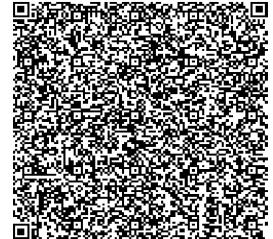




NAVKAR TRADERS

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:	SB2025-26-14685	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
State:	Maharashtra	Place Of Supply:	NAGDA MADHYA PRADESH
Buyer, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA		Consigned To, SHRI VINAYAK MARKETING 104 MAHIDPUR ROAD NAGDA	
City:	NAGDA	City:	NAGDA
GST:	23BGWPA0887Q1ZO	GST:	23BGWPA0887Q1ZO
State Code:	23	Pan No:	BGWPA0887Q
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	MH18BA9779				
To:		To:	NAGDA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3800.00	855000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			855000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	242083775499			IGST:			42750.00
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	be11a80b1c383586c1adf9f1767dc8fb5964efe42925			Other Expense:			0.00
	66c40e5dd0f445579c8c			Round Off:			0.00
ACK:	122529741558553			Total Amount:			897,750.00
				TCS %:			0.000
				TCS Net Payable:			897750.00

Bank Details:

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

Eight Lac Ninty Seven Thousand Seven 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