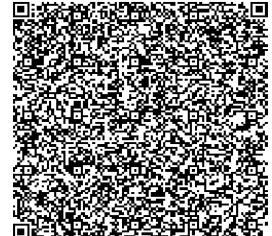




NAVKAR TRADERS

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:	SB2025-26-15458	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, V R GUPTA. M YARD		Consigned To, V R GUPTA. M YARD	
M. YARD PUNE		M. YARD PUNE	
City: PUNE	State: MAHARASHTRA	City: PUNE	State: MAHARASHTRA
GST: 27AAHFV4270C1Z8		GST: 27AAHFV4270C1Z8	
State Code: 27	Pan No: AAHFV4270C	State Code: 27	Pan No: AAHFV4270C
FSSAI No :		FSSAI No :	
TAN No :	PNEV08018D	TAN No :	PNEV08018D

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	BANSIDALAL	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MH12EQ2751				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3728.00	559200.00
Sale Rate:	3728.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			559200.00
				CGST:		2.50	13980.00
				SGST:		2.50	13980.00
Eway Bill No:	202087932564			IGST:		0.00	0.00
EwayBill ValidDate:	02/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	6aca3cb4f17dd25a029150e3fe40f87e90b58089f749			Other Expense:		0.00	
	44ff8aeed31ad798fe4f			Round Off:		0.00	
ACK:	122529843672872			Total Amount:			587,160.00
				TCS %:		0.000	0.00
				TCS Net Payable:			587160.00

Bank Details:

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

Five Lac Eighty Seven Thousand One Hundred Sixty 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