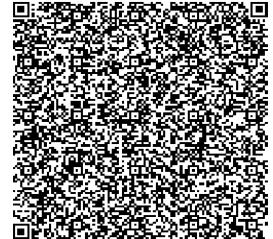




NAVKAR TRADERS

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: SB2025-26-14066	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: PARBHANI MAHARASHTRA
Buyer, RAJARAM PRALHAD RUDRAWAR SARDAR PATEL ROAD HOUSE NO 266,WARD 25 KACCHI BAZAR City: PARBHANI State: MAHARASHTRA GST: 27ABCFR8969G1ZL State Code: 27 Pan No: ABCFR8969G FSSAI No : TAN No :	Consigned To, RAJARAM PRALHAD RUDRAWAR SARDAR PATEL ROAD HOUSE NO 266,WARD 25 KACCHI BAZAR City: PARBHANI State: MAHARASHTRA GST: 27ABCFR8969G1ZL State Code: 27 Pan No: ABCFR8969G FSSAI No : TAN No :

Mill Name: SAUTADE	Driver No:						
FSSAI No :							
RefBy PRASADTRADERS	Season: 25/26						
Dispatched From: SAUTADE	Lorry No: MH26AD9947						
To: PARBHANI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3740.00	187000.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			187000.00
				CGST:	2.50		4675.00
				SGST:	2.50		4675.00
Eway Bill No: 292078420541				IGST:	0.00		0.00
EwayBill ValidDate: 19/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 501d97860fbc69b61d3f65117210669de11f48fd1c89				Other Expense:			0.00
01d4326493525f655e5c				Round Off:			0.00
ACK: 122529623400778				Total Amount:			196,350.00
				TCS %:	0.000		0.00
				TCS Net Payable:			196350.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Six Thousand Three 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory