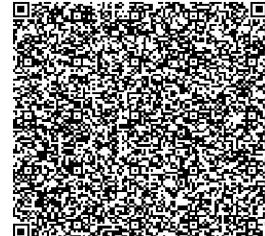




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-12515</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>17/10/2025</b>	Date Of Supply:	<b>17/10/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KANNAD MAHARASHTRA</b>
Buyer, <b>ABDUL GANI SHAH MOHD</b> CTS NO4/82, MAIN ROAD,KANNAD		Consigned To, <b>ABDUL GANI SHAH MOHD</b> CTS NO4/82, MAIN ROAD,KANNAD	
City: <b>KANNAD</b>	State: <b>MAHARASHTRA</b>	City: <b>KANNAD</b>	State: <b>MAHARASHTRA</b>
GST: <b>27ADUPA4923D1ZN</b>		GST: <b>27ADUPA4923D1ZN</b>	
State Code: 27	Pan No: ADUPA4923D	State Code: 27	Pan No: ADUPA4923D
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>NPANCHGANGA</b>	Driver No:					
FSSAI No :							
RefBy	<b>SHRITRADINGCO</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>NPANCHGANGA</b>	Lorry No:	<b>MH04EB7920</b>				
To:		To:	<b>KANNAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3890.00	622400.00
<b>Sale Rate:</b>	<b>3890.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>622400.00</b>
				<b>CGST:</b>		2.50	15560.00
				<b>SGST:</b>		2.50	15560.00
<b>Eway Bill No:</b>	<b>252059950755</b>			<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b>	<b>18/10/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	0.00
<b>EInvoice No:</b>	<b>9026aa4e36361b6128071b4e87c8e39053d6f3bd52</b>			<b>Other Expense:</b>		0.00	
	<b>e109ce966593d1cecf19d3</b>			<b>Round Off:</b>		0.00	
<b>ACK:</b>	<b>122529171240181</b>			<b>Total Amount:</b>			<b>653,520.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>653520.00</b>

### Bank Details:

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

**Six Lac Fifty Three Thousand Five Hundred Twenty 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
MANDATE