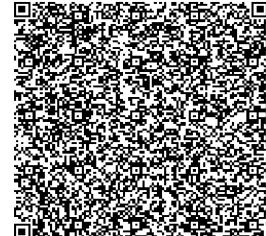




NAVKAR TRADERS

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: SB2025-26-14529	Transport Mode: Road
Invoice Date: 23/11/2025	Date Of Supply: 23/11/2025
State: Maharashtra	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, PINTU KUMAR MOHIT KUMAR PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201 City: GANGAPUR State: RAJASTHAN GST: 08ayrpg4758l1zn State Code: 8 Pan No: AYRPG4758L FSSAI No : TAN No :	Consigned To, PINTU KUMAR MOHIT KUMAR PURANI ANAJ MANDI GANGAPUR CITY OPPOSITE VYAPAR MANDAL PARK RAJASTHAN 322201 City: GANGAPUR State: RAJASTHAN GST: 08ayrpg4758l1zn State Code: 8 Pan No: AYRPG4758L FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy SUGARSALES	Season: 25/26
Dispatched From: AKAMLA	Lorry No: RJ09GB8289 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3757.14	939285.00
Sale Rate: 4240.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			939285.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272082357073				IGST:	5.00	46964.25	
EwayBill ValidDate: 30/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 80c815c2d768edf9e226f1e64e8ae525bd82f02a76d babddcd5a1082eb11aecf				Other Expense:		0.00	
ACK: 122529710916470				Round Off:		-0.25	
				Total Amount:		986,249.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		986249.00	

Bank Details:

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

Nine Lac Eighty Six Thousand Two Hundred Fourty Nine 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