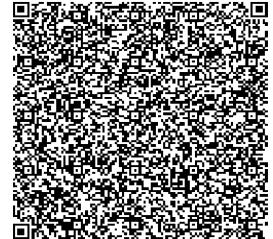




NAVKAR TRADERS

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: SB2025-26-14839	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :	Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :

Mill Name: BCHHATRAPATI	Driver No:						
FSSAI No :							
RefBy RAMANHIRA	Season: 24-25						
Dispatched From: BCHHATRAPATI	Lorry No: MH42AQ2262 To: INDAPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3715.00	148600.00
Sale Rate: 3715.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			148600.00
				CGST:		2.50	3715.00
				SGST:		2.50	3715.00
Eway Bill No: 272084684247				IGST:		0.00	0.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d59175bceafef1e778f4d9edfb7a1f5f7b05fb52adecd 120e106266da09855ac				Other Expense:			0.00
ACK: 122529763373936				Round Off:			0.00
				Total Amount:			156,030.00
				TCS %:		0.000	0.00
				TCS Net Payable:			156030.00

Bank Details:

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

One Lac Fifty Six Thousand Thirty 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