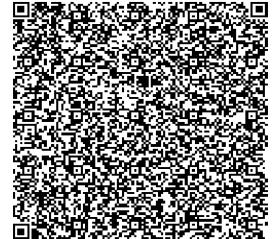




NAVKAR TRADERS

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: SB2025-26-16067	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Buyer, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :	Consigned To, PARASMAL MISHRILAL BHANDARI SHARADCHANDRA PAWAR APMC 70 PETH ROAD FOOD GRAINS DEPARTMENT, PANCHAVATI City: NASIK State: MAHARASHTRA GST: 27AKUPB2468F1ZZ State Code: 27 Pan No: AKUPB2468F FSSAI No : TAN No :

Mill Name: BBARAMATI	Driver No:						
FSSAI No :							
RefBy PANKAJ SUGARS	Season: 25/26						
Dispatched From: BBARAMATI	Lorry No: MH15GV2327						
To: NASIK							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	4005.00	200250.00
Sale Rate: 4005.00 + 0.00				Freight:			0.00
Grade: REFINED M/30				Taxable Amount:			200250.00
				CGST:	2.50	5006.25	
				SGST:	2.50	5006.25	
Eway Bill No: 282091891862				IGST:	0.00	0.00	
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 45acff910020476513ca06ca593b9bef2a8c8e4eb7f6 75972fa08ffab191cdcc4				Other Expense:		0.00	
ACK: 122529952464573				Round Off:		0.50	
				Total Amount:		210,263.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		210263.00	

Bank Details:

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

Two Lac Ten Thousand Two Hundred Sixty Three 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