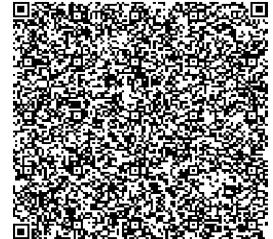




NAVKAR TRADERS

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:	SB2025-26-16035	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	MALEGAON MAHARASHTRA

Buyer, SAHEB ALI KIRANA CENTRE MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AJJPT6186G1ZL State Code: 27 Pan No: AJJPT6186G FSSAI No : TAN No :	Consigned To, SAHEB ALI KIRANA CENTRE MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AJJPT6186G1ZL State Code: 27 Pan No: AJJPT6186G FSSAI No : TAN No :
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Mill Name: ASADGURU FSSAI No :	Driver No:
RefBy RAMANTRADINGPUNE Dispatched From: ASADGURU	Season: 24/25 Lorry No: MH18AA9866
To: MALEGAON	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3735.00	1008450.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: M1/30				Taxable Amount:			1008450.00
				CGST:		2.50	25211.25
				SGST:		2.50	25211.25
Eway Bill No: 222091772514				IGST:		0.00	0.00
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: b97cc88b079a91565cf7604fbc65f5ade601286af672 f17c47355344c758b17e				Other Expense:		0.00	
ACK: 122529949330188				Round Off:		0.50	
				Total Amount:		1,058,873.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			1058873.00

Bank Details:

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

Ten Lac Fifty Eight Thousand Eight Hundred Seventy 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