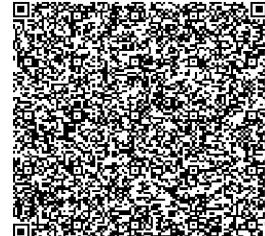




NAVKAR TRADERS

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: SB2025-26-15156	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: CHANDERI MADHYA PRADESH
Buyer, PANKAJ SALES	Consigned To, PANKAJ SALES
PANKAJ SALES OLD HAOSPITAL	PANKAJ SALES OLD HAOSPITAL
City: CHANDERI State: MADHYA PRADESH	City: CHANDERI State: MADHYA PRADESH
GST: 23AYWPG3339E1ZE	GST: 23AYWPG3339E1ZE
State Code: 23 Pan No: AYWPG3339E	State Code: 23 Pan No: AYWPG3339E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MP09HJ9060						
To: CHANDERI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3710.00	1113000.00
Sale Rate: 3710.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1113000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262086224910				IGST:		5.00	55650.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 858ce4f7909fb4e240d1e3b2f7e03bbe0ccf3edc2984 8214748b8f623419cb34				Other Expense:			0.00
ACK: 122529801059433				Round Off:			0.00
				Total Amount:			1,168,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1168650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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**


MANDATE