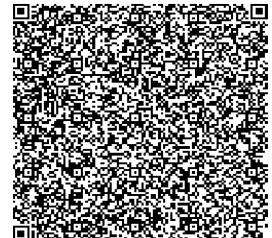




NAVKAR TRADERS

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: SB2025-26-14397	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: KURADWADI MAHARASHTRA
Buyer, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F	Consigned To, MAHAVEER SUGARS 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA City: KURADWADI State: MAHARASHTRA GST: 27JWZPS0254Q1Z5 State Code: 27 Pan No: JWZPS0254Q FSSAI No : TAN No : PNEP28222F

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MAHAVEERSUGARS	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH42BF7758						
To: KURADWADI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3720.00	148800.00
Sale Rate: 3720.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			148800.00
				CGST:		2.50	3720.00
				SGST:		2.50	3720.00
Eway Bill No: 242081637724				IGST:		0.00	0.00
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 4736f38a4cdb7cf4b017cf9fc9a97ef98dc9f485ed1 bf74c7a1180519f2515				Other Expense:		0.00	
ACK: 122529695108734				Round Off:		0.00	
				Total Amount:			156,240.00
				TCS %:		0.000	0.00
				TCS Net Payable:			156240.00

Bank Details:

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

One Lac Fifty Six Thousand Two Hundred Fourty 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