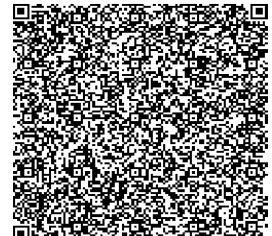




NAVKAR TRADERS

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: SB2025-26-16754	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL BAZAR PETH City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E	Consigned To, SUMARAM JAGANMAL BAZAR PETH City: AMALNER State: MAHARASHTRA GST: 27ADBPV2325B1ZX State Code: 27 Pan No: ADBPV2325B1 FSSAI No : TAN No : NSKR02041E

Mill Name: AAMBALIKA	Driver No:						
FSSAI No :							
RefBy SUMAJAGAN	Season: 25/26						
Dispatched From: AAMBALIKA	Lorry No: MP09AF9686						
To: AMALNER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3683.00	920750.00
Sale Rate: 3683.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		920750.00	
				CGST:	2.50	23018.75	
				SGST:	2.50	23018.75	
Eway Bill No: 242096306963				IGST:	0.00	0.00	
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:	0.00		
EInvoice No: 214077ed3304acaed62fa03fe6bb1fa36f8465570732				Other Expense:	0.00		
		13287a85323c7ac0e6da		Round Off:	0.50		
ACK: 122530055835951				Total Amount:		966,788.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		966788.00	

Bank Details:

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

Nine Lac Sixty Six Thousand Seven Hundred Eighty Eight 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