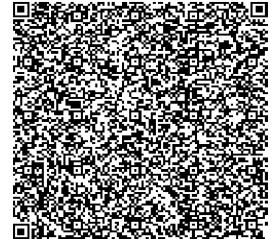




# NAVKAR TRADERS

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 Invoice No: SB2025-26-16783 Invoice Date: 13/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 13/12/2025 Place Of Supply: MALEGAON MAHARASHTRA
Buyer, <b>GAGARANI TRADERS</b>  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :	Consigned To, <b>GAGARANI TRADERS</b>  VINOD OILL MILL COMPOUND S.NO 421 SOYGAON MALEGAON City: MALEGAON State: MAHARASHTRA GST: 27AAOPG8532H1ZG State Code: 27 Pan No: AAOPG8532H FSSAI No : TAN No :

Mill Name: ASADGURU FSSAI No :	Driver No:						
RefBy RAMANTRADINGPUNE Dispatched From: ASADGURU	Season: 25/26 To: MALEGAON						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3620.00	434400.00
<b>Sale Rate:</b> 3620.00 + 0.00 <b>Grade:</b> ORD S/30 (S2)				<b>Freight:</b>		0.00	
				<b>Taxable Amount:</b>		434400.00	
				<b>CGST:</b>	2.50	10860.00	
				<b>SGST:</b>	2.50	10860.00	
<b>Eway Bill No:</b> 252096411398 <b>EwayBill ValidDate:</b> 15/12/2025				<b>IGST:</b>	0.00	0.00	
<b>EInvoice No:</b> 666471b7da4cf283580180a7de8a2b03bd912a14dc 231e8c249bdbfd6370b169				<b>Rate Diff:/Qntl:</b>		0.00	
<b>ACK:</b> 122530058067375				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		456,120.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		456120.00	

### Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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