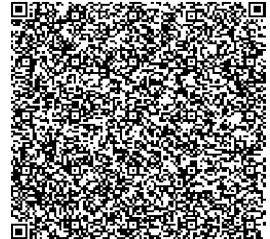




NAVKAR TRADERS

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:	SB2025-26-14479	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	PHALTAN MAHARASHTRA
Buyer, AYUSH TRADING COMPANY		Consigned To, AYUSH TRADING COMPANY	
VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY		VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY	
City: PHALTAN	State: MAHARASHTRA	City: PHALTAN	State: MAHARASHTRA
GST: 27MLDPK8687H1Z8		GST: 27MLDPK8687H1Z8	
State Code: 27	Pan No: MLDPK8687H	State Code: 27	Pan No: MLDPK8687H
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	VIJAYTRADINGCOMPANY	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH11DD5954				
To:		To:	PHALTAN				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3773.00	377300.00
Sale Rate:	3773.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			377300.00
				CGST:	2.50		9432.50
				SGST:	2.50		9432.50
Eway Bill No:	272082138056			IGST:	0.00		0.00
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7d762bae062c00bcff3e58329a1e87f34e5499092d59df4af0bfd94a0a518848			Other Expense:			0.00
ACK:	122529706265397			Round Off:			0.00
				Total Amount:			396,165.00
				TCS %:	0.000		0.00
				TCS Net Payable:			396165.00

Bank Details:

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

Three Lac Ninty Six Thousand One Hundred Sixty Five 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