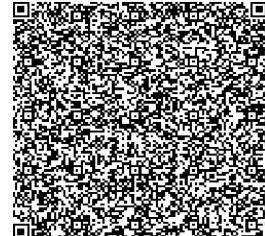




NAVKAR TRADERS

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: SB2025-26-14205	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E	Consigned To, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: MH09EL6855 To: NASIK						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3730.00	261100.00
Sale Rate: 3730.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			261100.00
				CGST:		2.50	6527.50
				SGST:		2.50	6527.50
Eway Bill No: 252079803129				IGST:		0.00	0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 41c0cf70e0070337b63b5b0b406bbfc981b760bf649				Other Expense:		0.00	
		5d9886df95e01f196fc20		Round Off:		0.00	
ACK: 122529654001906				Total Amount:			274,155.00
				TCS %:		0.000	0.00
				TCS Net Payable:			274155.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Seventy Four Thousand One Hundred Fifty 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