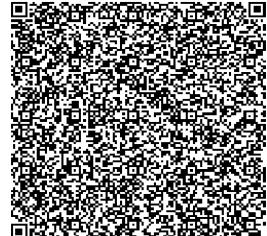




NAVKAR TRADERS

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:	SB2025-26-14204	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
State:	Maharashtra	Place Of Supply:	NASIK MAHARASHTRA

Buyer, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK City: NASIK State: MAHARASHTRA GST: 27AAEFK9340F1ZB State Code: 27 Pan No: AAEFK9340F FSSAI No : TAN No :	Consigned To, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK City: NASIK State: MAHARASHTRA GST: 27AAEFK9340F1ZB State Code: 27 Pan No: AAEFK9340F FSSAI No : TAN No :
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Mill Name: ASADGURU FSSAI No :	Driver No:
RefBy RAMANTRADINGPUNE Dispatched From: ASADGURU	Season: 25/26 Lorry No: MH09EL6855
	To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3730.00	298400.00
Sale Rate: 3730.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			298400.00
				CGST:	2.50		7460.00
				SGST:	2.50		7460.00
Eway Bill No: 252079802829				IGST:	0.00		0.00
EwayBill ValidDate: 21/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0ccdf5e975136ce5c595d7b17e2a9bd8363204e83b 9de5eb931518880fc79b11				Other Expense:			0.00
ACK: 122529653995130				Round Off:			0.00
				Total Amount:			313,320.00
				TCS %:	0.000		0.00
				TCS Net Payable:			313320.00

Bank Details:

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

Three Lac Thirteen Thousand Three 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