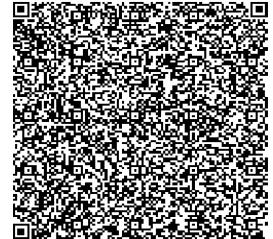




NAVKAR TRADERS

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: SB2025-26-14031 Invoice Date: 16/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 16/11/2025 Place Of Supply: LATUR MAHARASHTRA
Buyer, VAIBHAV KIRANA STORES VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI City: LATUR State: MAHARASHTRA GST: 27CBSPD9672G1Z2 State Code: 27 Pan No: CBSPD9672G FSSAI No : TAN No :	Consigned To, VAIBHAV KIRANA STORES VAIBHAV KIRANA STORES SARWADE COMPLEX,SHOP NO 5 KASAR SHIRSHI City: LATUR State: MAHARASHTRA GST: 27CBSPD9672G1Z2 State Code: 27 Pan No: CBSPD9672G FSSAI No : TAN No :

Mill Name: KBHAUSAHAB FSSAI No :	Driver No:						
RefBy DUTTSALE Dispatched From: KBHAUSAHAB	Season: 24-25 To: LATUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
Sale Rate: 3775.00 + 0.00 Grade: SUPER S/30 (S1)				Freight:		0.00	
				Taxable Amount:		188750.00	
				CGST:	2.50	4718.75	
				SGST:	2.50	4718.75	
Eway Bill No: 262077809458 EwayBill ValidDate: 17/11/2025				IGST:	0.00	0.00	
EInvoice No: 04e0bb080039ad0b89f95789c91ab3b39c05c3c396 af03ee106451c0d3667632				Rate Diff:/Qntl:		0.00	
ACK: 122529610181411				Other Expense:		0.00	
				Round Off:		0.50	
				Total Amount:		198,188.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		198188.00	

Bank Details:

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

One Lac Ninty Eight Thousand One 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