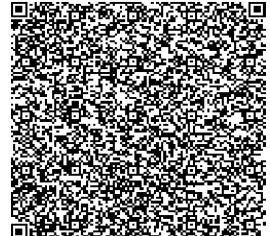




NAVKAR TRADERS

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:	SB2025-26-14494	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	MANORA MAHARASHTRA

Buyer, TAR MOHD ABDUL GAFFAR AND SONS MALMATT NO. 181, MANGRULPIR ROAD MANORA City: MANORA State: MAHARASHTRA GST: 27AAIFT2425Q2ZM State Code: 27 Pan No: AAIFT2425Q FSSAI No : TAN No :	Consigned To, TAR MOHD ABDUL GAFFAR AND SONS MALMATT NO. 181, MANGRULPIR ROAD MANORA City: MANORA State: MAHARASHTRA GST: 27AAIFT2425Q2ZM State Code: 27 Pan No: AAIFT2425Q FSSAI No : TAN No :
---	--

Mill Name: ADAMAJI FSSAI No :	Driver No:
RefBy TIRUPATISUGAR Dispatched From: ADAMAJI	Season: 25-25 Lorry No: MH40CT4066
	To: MANORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00
Sale Rate: 3735.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			373500.00
				CGST:	2.50		9337.50
				SGST:	2.50		9337.50
Eway Bill No: 262082191139				IGST:	0.00		0.00
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 0d22e221b8501468683161035feed127ffb6e9489a3dc5fb73c4573a96f0b08d				Other Expense:			0.00
ACK: 122529707538166				Round Off:			0.00
				Total Amount:			392,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			392175.00

Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy 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