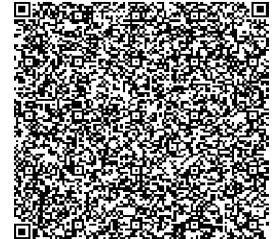




NAVKAR TRADERS

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: SB2025-26-15170	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: JHAKNAVDA MADHYA PRADESH
Buyer, PRADEEP KUMAR BAPULAL PALRECHA PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. City: JHAKNAVDA State: MADHYA PRADESH GST: 23AKZPP4890L1Z5 State Code: 23 Pan No: AKZPP4890L FSSAI No : TAN No :	Consigned To, PRADEEP KUMAR BAPULAL PALRECHA PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD,JHAKNAWAD TEHSIL PETLAWAD. City: JHAKNAVDA State: MADHYA PRADESH GST: 23AKZPP4890L1Z5 State Code: 23 Pan No: AKZPP4890L FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy ARIHANTTRADERS	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MH18BH4350						
To: JHAKNAVDA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3755.00	262850.00
Sale Rate: 3755.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			262850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292086258468				IGST:	5.00	13142.50	
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 06d391d7755014f0b5b3a0c4a90763498717dca25b d8600450261419f31376b4				Other Expense:		0.00	
ACK: 122529802142013				Round Off:		0.50	
				Total Amount:		275,993.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		275993.00	

Bank Details:

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

Two Lac Seventy Five Thousand Nine Hundred Ninty Three 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