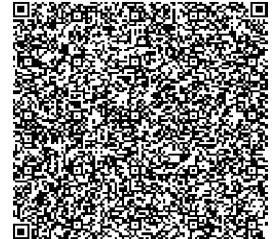




NAVKAR TRADERS

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:	SB2025-26-14207	Transport Mode:	Road				
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025				
State:	Maharashtra	Place Of Supply:	UMARGA MAHARASHTRA				
Buyer, NIRMAL TRADING COMPANY		Consigned To, NIRMAL TRADING COMPANY					
MUKKAWAR COMPLEX AROGYA NAGAR UMARGA H.NO.132000166 MAHARASHTRA WARD NO.13 413606		MUKKAWAR COMPLEX AROGYA NAGAR UMARGA H.NO.132000166 MAHARASHTRA WARD NO.13 413606					
City: UMARGA	State: MAHARASHTRA	City: UMARGA	State: MAHARASHTRA				
GST: 27BVNPM8426P2ZK		GST: 27BVNPM8426P2ZK					
State Code: 27	Pan No: BVNPM8426P	State Code: 27	Pan No: BVNPM8426P				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: KBHAUSAHAB		Driver No:					
FSSAI No :							
RefBy DUTTSALE		Season: 24-25					
Dispatched From: KBHAUSAHAB	Lorry No: MH13R4893	To: UMARGA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00
Sale Rate: 3765.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		301200.00	
				CGST:	2.50	7530.00	
				SGST:	2.50	7530.00	
Eway Bill No: 292079808481				IGST:	0.00	0.00	
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6e086e380b2301816c01e7e3420b2ad55e4576a7e2				Other Expense:		0.00	
463a9076a7d2f9207e41a1				Round Off:		0.00	
ACK: 122529654112318				Total Amount:		316,260.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		316260.00	

Bank Details:

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

Three Lac Sixteen Thousand Two Hundred Sixty 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