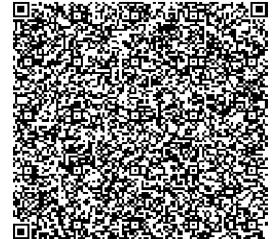




NAVKAR TRADERS

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: SB2025-26-14467	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR	Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27BADPS8761E1ZD	GST: 27BADPS8761E1ZD
State Code: 27 Pan No: BADPS8761E	State Code: 27 Pan No: BADPS8761E
FSSAI No :	FSSAI No :
TAN No : PNEP22302A	TAN No : PNEP22302A

Mill Name: ASHRIPUR	Driver No:						
FSSAI No :							
RefBy RUSHABHSUGAR	Season: 25/26						
Dispatched From: ASHRIPUR	Lorry No: MH20DE7355						
To: AHMEDNAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3770.00	452400.00
Sale Rate: 3770.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		452400.00	
				CGST:	2.50	11310.00	
				SGST:	2.50	11310.00	
Eway Bill No: 212082069886				IGST:	0.00	0.00	
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1c77ef85ab976e93272daeb493845f6ee6246a6aaa2 d0fdb39fba639e0fd5e22				Other Expense:		0.00	
ACK: 122529704685588				Round Off:		0.00	
				Total Amount:		475,020.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		475020.00	

Bank Details:

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

Four Lac Seventy Five Thousand 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