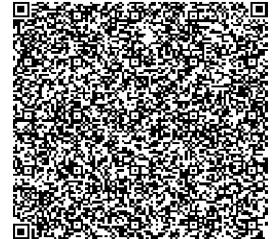




NAVKAR TRADERS

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:	SB2025-26-14289	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	MURUM MAHARASHTRA
Buyer, GOPAL HANUMANDAS MUNDADA		Consigned To, GOPAL HANUMANDAS MUNDADA	
MUNDADA TRADING COMPANY 01 GROUND FLOOR ASHOK CHOWK		MUNDADA TRADING COMPANY 01 GROUND FLOOR ASHOK CHOWK	
City: MURUM	State: MAHARASHTRA	City: MURUM	State: MAHARASHTRA
GST: 27AXOPM4810F1ZE		GST: 27AXOPM4810F1ZE	
State Code: 27	Pan No: AXOPM4810F	State Code: 27	Pan No: AXOPM4810F
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	KBHAUSAHAB	Driver No:					
FSSAI No :							
RefBy	RBZAN	Season:	24-25				
Dispatched From:	KBHAUSAHAB	Lorry No:	MH25AJ3531				
To:		To:	MURUM				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate:	3750.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187500.00
				CGST:	2.50		4687.50
				SGST:	2.50		4687.50
Eway Bill No:	232080649446			IGST:	0.00		0.00
EwayBill ValidDate:	21/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1ca92ce3d7c2cb28efb0d6fa75ad9709c9fedf7f3ad9			Other Expense:			0.00
	5ac58bb877706d29c71a			Round Off:			0.00
ACK:	122529672911281			Total Amount:			196,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			196875.00

Bank Details:

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

One Lac Ninty Six Thousand Eight 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


MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory