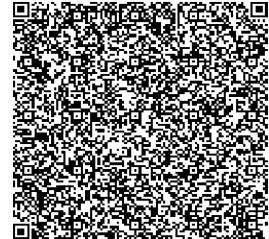




NAVKAR TRADERS

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:	SB2025-26-15345	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	MUMBAI MAHARASHTRA
Buyer, VARUN ENTERPRISES		Consigned To, VARUN ENTERPRISES	
BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST		BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST	
City: MUMBAI	State: MAHARASHTRA	City: MUMBAI	State: MAHARASHTRA
GST: 27BIWPS0274H1ZN		GST: 27BIWPS0274H1ZN	
State Code: 27	Pan No: BIWPS0274H	State Code: 27	Pan No: BIWPS0274H
FSSAI No :		FSSAI No :	
TAN No :	MUMV26841D	TAN No :	MUMV26841D

Mill Name:	PMASKOBA	Driver No:	
FSSAI No :			
RefBy	PANKAJ SUGARS	Season:	24-25
Dispatched From:	PMASKOBA	Lorry No:	MH12YB9295

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			570750.00
				CGST:	2.50	14268.75	
				SGST:	2.50	14268.75	
Eway Bill No:	262087146064			IGST:	0.00	0.00	
EwayBill ValidDate:	30/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	5b9974120e31f849da8bf25a825f828df78017c7020f d4e3540c5048039687f1			Other Expense:		0.00	
ACK:	122529825713713			Round Off:		0.50	
				Total Amount:		599,288.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		599288.00	

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty Eight 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