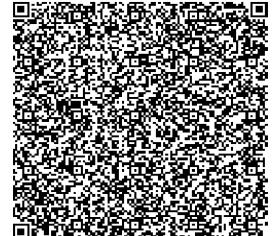




NAVKAR TRADERS

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:	SB2025-26-14848	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	AKLUJ MAHARASHTRA
Buyer, AKLUJ GRAHAK BHANDAR		Consigned To, AKLUJ GRAHAK BHANDAR	
AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS		AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS	
City: AKLUJ	State: MAHARASHTRA	City: AKLUJ	State: MAHARASHTRA
GST: 27ACBPP1943N1ZA		GST: 27ACBPP1943N1ZA	
State Code: 27	Pan No: ACBPP1943N	State Code: 27	Pan No: ACBPP1943N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	BCHHATRAPATI	Driver No:					
FSSAI No :							
RefBy	AKLUJGRABHAN	Season:	24-25				
Dispatched From:	BCHHATRAPATI	Lorry No:	MH42B5136				
To:		To:	AKLUJ				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3685.00	184250.00
Sale Rate:	3685.00 + 0.00			Freight:			0.00
Grade:	DIMCOLUR M/30			Taxable Amount:			184250.00
				CGST:	2.50		4606.25
				SGST:	2.50		4606.25
Eway Bill No:	202084717373			IGST:	0.00		0.00
EwayBill ValidDate:	27/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	15374f6f325d1ba2cf9943cd8bf6b0ea540caee2b246			Other Expense:			0.00
	b13f45f06cff8bd84fef			Round Off:			0.50
ACK:	122529764311313			Total Amount:			193,463.00
				TCS %:	0.000		0.00
				TCS Net Payable:			193463.00

Bank Details:

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

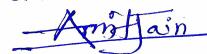
One Lac Ninty Three Thousand Four Hundred Sixty Three Only.

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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory