



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14761	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16317	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI, Maharashtra, 416001		Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI, MAHARASHTRA 416001	
Bill To:	9673777171	Ship To,	9673777171
City:	KOLHAPUR	City:	KOLHAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AQUPA5912F1ZT	Gst NO:	27AQUPA5912F1ZT
State Code:	27	State Code:	27
PAN No:	AQUPA5912F	PAN No:	AQUPA5912F
FSSAI No:		FSSAI No:	
TAN No:	KLPK03377D	TAN No:	KLPK03377D

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: AGARWALSUGAR

Season:25/26

Dispatched From:PGAURI

Lorry No:RJ07GF9329

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3855.00	1599825

Sale	3855.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1599825.00
Grade:	FINE GRAIN SS	CGST:	2.50	39995.63
Eway Bill		SGST:	2.50	39995.63
No:	222084146081	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	27/11/2025	Other Expense:		0.00
e:		Round Off:		-0.26
elInvoice	50f6c1f19755bbf8ae9b70fb760f4f0a5b9ab63c76d7fed71e7f4db	Total Amount:		1679816.00
No:	11142fe0b	TCS:	0.000	0.00
Ack:	122529750628775	TCS Net Payable:		1679816.00

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

Sixteen Lakh Seventy Nine Thousand Eight Hundred and Sixteen Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory