



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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory