



NAV KAR 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: | SB2025-26-16815 | Transport Mode: | Road |
| Invoice Date: | 13/12/2025 | Date Of Supply: | 13/12/2025 |
| DO No: | 18593 | Place Of Supply: | PUNE |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG, Maharashtra, 411037 | | Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG, MAHARASHTRA 411037 | |
| Bill To: | 8007388999 | Ship To, | 8007388999 |
| City: | PUNE | City: | PUNE |
| State: | Maharashtra | State: | MAHARASHTRA |
| Gst NO: | 27AHPPR4021C1ZG | Gst NO: | 27AHPPR4021C1ZG |
| State Code: | 27 | State Code: | 27 |
| PAN No: | AHPPR4021C | PAN No: | AHPPR4021C |
| FSSAI No: | | FSSAI No: | |
| TAN No: | PNES32742D | TAN No: | PNES32742D |

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: PAYALSUGAR
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MP09DG2309

Driver No:
To:PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3630.00 | 1270500 |

| | | | |
|---|------------------|-------|------------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3630.00 + 0.00 | Taxable Amount: | | 1270500.00 |
| Grade: SUPER S/30 (S1) | CGST: | 2.50 | 31762.50 |
| Eway | SGST: | 2.50 | 31762.50 |
| Bill No: | IGST: | 0.00 | 0.00 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat | Other Expense: | | 0.00 |
| e: | Round Off: | | 0.00 |
| eInvoice 911bc3837f1347f3b9b777dbc31ca7bd65f3770c857fc2786d96f4 | Total Amount: | | 1334025.00 |
| No: 6766823ebe | TCS: | 0.000 | 0.00 |
| Ack: 122530062114290 | TCS Net Payable: | | 1334025.00 |

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

Thirteen Lakh Thirty Four Thousand Twenty Five 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory