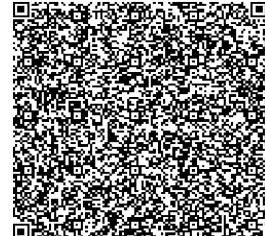




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15514</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>01/12/2025</b>	Date Of Supply:	<b>01/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>
Buyer, <b>PAYAL SUGAR</b>		Consigned To, <b>PAYAL SUGAR</b>	
MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG		MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AHPPR4021C1ZG</b>		GST: <b>27AHPPR4021C1ZG</b>	
State Code: 27	Pan No: AHPPR4021C	State Code: 27	Pan No: AHPPR4021C
FSSAI No :		FSSAI No :	
TAN No :	PNES32742D	TAN No :	PNES32742D

Mill Name: ANEERABHIMA Driver No:

FSSAI No :

RefBy **PAYALSUGAR**

Season: **25-26**

Dispatched From: ANEERABHIMA

Lorry No: **MH42AQ8592**

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3685.00	1658250.00
<b>Sale Rate:</b>	<b>3685.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1658250.00</b>
				<b>CGST:</b>	2.50	41456.25	
				<b>SGST:</b>	2.50	41456.25	
<b>Eway Bill No:</b>	<b>252088288333</b>			<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b>	<b>02/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	c2e3c1295770ba854093e6b6028d943b2b88bc59d8 5317a896e1e5b04e337473			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529855610565</b>			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>1,741,163.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1741163.00	

### Bank Details:

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

Seventeen Lac Fourty One Thousand One 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory