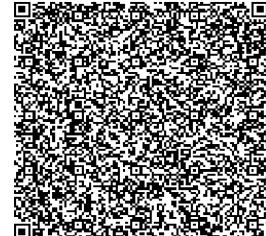




NAVKAR TRADERS

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:	SB2025-26-15360	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR		Consigned To, SHRI RAM SUGAR	
NEW MANDIMAIN BAZAR		NEW MANDIMAIN BAZAR	
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA
GST: 27AAMPT7601A1ZR		GST: 27AAMPT7601A1ZR	
State Code: 27	Pan No: AAMPT7601A	State Code: 27	Pan No: AAMPT7601A
FSSAI No :		FSSAI No :	
TAN No :	KLPK01986F	TAN No :	KLPK01986F

Mill Name:	BSAKHARWADI	Driver No:					
FSSAI No :							
RefBy	SHIRIRAMSUG	Season:	24-25				
Dispatched From:	BSAKHARWADI	Lorry No:	MH18BZ3249				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3825.00	765000.00
Sale Rate:	3825.00 + 0.00			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			765000.00
				CGST:		2.50	19125.00
				SGST:		2.50	19125.00
Eway Bill No:	292087166230			IGST:		0.00	0.00
EwayBill ValidDate:	01/12/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	67b4d861eff3ee17ef62e6db394c88721dd5c10feabd af3412839c0d449a380f			Other Expense:		0.00	
ACK:	122529826256039			Round Off:		0.00	
				Total Amount:		803,250.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			803250.00

Bank Details:

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

Eight Lac Three Thousand Two Hundred Fifty 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