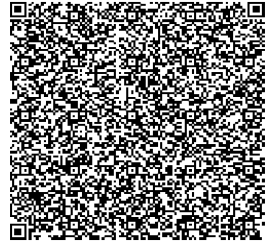




# NAVKAAR TRADERS

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: SB2025-26-11555	Transport Mode: Road
Invoice Date: 30/09/2025 Do No: 12848	Date Of Supply: 30/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR  MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG  City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D	Consigned To, PAYAL SUGAR  MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG  City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy PAYALSUGAR  
Dispatched From: BSHARAYU

Season: 24-25  
Lorry No: MH04F6296 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	272048057609						
EwayBill ValidDate:	01/10/2025						
Invoice No:	000ef61fdc3c31e93ec0239fe87fc638407f662cf3543						
ACK:	fb31bd02d457652965f 122528872049552						
Freight:							0.00
Taxable Amount:							465600.00
CGST:	2.50						11640.00
SGST:	2.50						11640.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							488,880.00
TCS %:	0.000						0.00
TCS Net Payable:							488880.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory