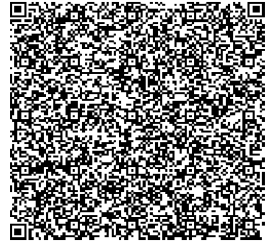




# NAVKAAR TRADERS

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: SB2025-26-13830	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15308	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, JK INDIA EAGRITECH LTD HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G	Consigned To, JK INDIA EAGRITECH LTD HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G

Mill Name: SAUTADE  
FSSAI No :

Driver No:

RefBy JKSUGCOMM

Season: 25/26

Dispatched From: SAUTADE

Lorry No: AP21TE5666

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3765.00	1167150.00

Sale Rate: 3765.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1167150.00

CGST: 2.50 29178.75

SGST: 2.50 29178.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,225,508.00

TCS %: 0.000 0.00

TCS Net Payable: 1225508.00

Eway Bill No: 282075892229

EwayBill ValidDate: 15/11/2025

Invoice No: 559868b5d49844d4ef62d6755016ee36e83a5fbfe43  
b1265a81827c188283660

ACK: 122529570811120

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Twenty Five Thousand Five Hundred Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory