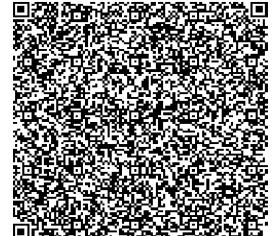




NAVKAR TRADERS

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:	SB2025-26-13602	Transport Mode:	Road				
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025				
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA				
Buyer, AGGARWAL SUGARS		Consigned To, AGGARWAL SUGARS					
DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI		DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI					
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA				
GST: 27AQUPA5912F1ZT		GST: 27AQUPA5912F1ZT					
State Code: 27	Pan No: AQUPA5912F	State Code: 27	Pan No: AQUPA5912F				
FSSAI No :		FSSAI No :					
TAN No :	KLPK03377D	TAN No :	KLPK03377D				
Mill Name: BSAKHARWADI		Driver No:					
FSSAI No :							
RefBy AGARWALSUGAR		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: RJ50GB4429	To: KOLHAPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1580550.00
				CGST:	2.50		39513.75
				SGST:	2.50		39513.75
Eway Bill No:	222073629494			IGST:	0.00		0.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	15faf565a956f1bf10bb0ad3004047669ba05a8d0155			Other Expense:			0.00
	5891f7c200ea349b6086			Round Off:			0.50
ACK:	122529517850878			Total Amount:			1,659,578.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1659578.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory