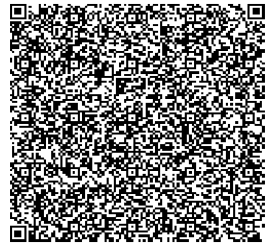




# NAV KAR TRADERS

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: SB2025-26-17102	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18950	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, VIMOL TRADING A MANMAD	Consigned To, VIMOL TRADING A MANMAD
City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT	City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT
State Code: 27 Pan No: AAHPL9998H	State Code: 27 Pan No: AAHPL9998H
FSSAI No : TAN No :	FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25-26

Dispatched From: AAMBALIKA

Lorry No: MH41AG8155

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3671.00	110130.00

Sale Rate: 3671.00 + 0.00  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 110130.00

CGST: 2.50 2753.25

SGST: 2.50 2753.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 115,637.00

TCS %: 0.000 0.00

TCS Net Payable: 115637.00

Eway Bill No: 292098269388

EwayBill ValidDate: 18/12/2025

ElInvoice No: 5cd1567d1ef78e697c74565e4d53ecd0a58800dd6  
113870d53056aea975a73

ACK: 122530096913517

### Bank Details:

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

One Lac Fifteen Thousand Six Hundred Thirty Seven 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 NAV KAR TRADERS

*Amr Jain*  
MANDATE

For, NAV KAR TRADERS

Authorised Signatory