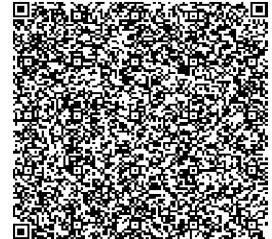




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15545</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>01/12/2025</b>	Date Of Supply:	<b>01/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>
Buyer, <b>PAYAL SUGAR</b>		Consigned To, <b>PAYAL SUGAR</b>	
MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG		MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AHPPR4021C1ZG</b>		GST: <b>27AHPPR4021C1ZG</b>	
State Code: 27	Pan No: AHPPR4021C	State Code: 27	Pan No: AHPPR4021C
FSSAI No :		FSSAI No :	
TAN No :	PNES32742D	TAN No :	PNES32742D

Mill Name: AKAMLA Driver No:

FSSAI No :

RefBy **PAYALSUGAR**

Season: **25-26**

Dispatched From: AKAMLA

Lorry No: **MH18BZ0422**

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
<b>Sale Rate:</b>	<b>3740.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1122000.00</b>
				<b>CGST:</b>		2.50	28050.00
				<b>SGST:</b>		2.50	28050.00
<b>Eway Bill No:</b>	<b>222088401100</b>			<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b>	<b>02/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	0.00
<b>EInvoice No:</b>	3c02742b2c6e74c2fbc090509b9de2258b5087e92e 057eeff30b877b2d510644			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122529859276271			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>1,178,100.00</b>	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>1178100.00</b>

### Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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