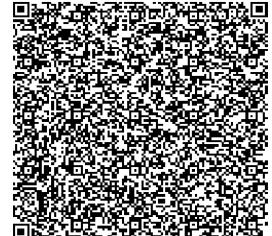




# NAVKAR TRADERS

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>SB2025-26-13572</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>09/11/2025</b>	Date Of Supply:	<b>09/11/2025</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: ASADASHIV Driver No:

FSSAI No :

RefBy **PAYALSUGAR**

Season: **25-26**

Dispatched From: ASADASHIV

Lorry No: **GJ33T8098**

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3780.00	680400.00
<b>Sale Rate:</b>	<b>3780.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>680400.00</b>
				<b>CGST:</b>		2.50	17010.00
				<b>SGST:</b>		2.50	17010.00
<b>Eway Bill No:</b>	<b>242073301473</b>			<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b>	11/11/2025			<b>Rate Diff:/Qntl:</b>		0.00	0.00
<b>EInvoice No:</b>	96a815363477a2fc6caf1137a53942e48356dd630f6 dc2a505414fe81838171b			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122529508574958			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>714,420.00</b>	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			<b>714420.00</b>

### Bank Details:

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

Seven Lac Fourteen Thousand Four Hundred Twenty 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