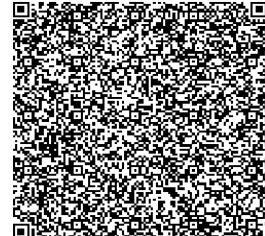




# NAVKAR TRADERS

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>SB2025-26-14281</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>20/11/2025</b>	Date Of Supply: <b>20/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURAT GUJARAT</b>
Buyer, <b>S K SUGAR SUPPLIERS</b> MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ADIPS9301B1ZT</b> State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : <b>SRTS13378B</b>	Consigned To, <b>S K SUGAR SUPPLIERS</b> MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: <b>SURAT</b> State: <b>GUJARAT</b> GST: <b>24ADIPS9301B1ZT</b> State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : <b>SRTS13378B</b>

Mill Name: AKAMLA	Driver No:	9822344003
FSSAI No :		
RefBy PADMAWATITRADERS	Season: <b>25/26</b>	
Dispatched From: AKAMLA	Lorry No: <b>MH12MV4003</b>	To: <b>SURAT</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3766.00	301280.00
<b>Sale Rate:</b> <b>3766.00 + 0.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			301280.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>212080614266</b>				<b>IGST:</b>	5.00	15064.00	
<b>EwayBill ValidDate:</b> 23/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 93bbb9ae4fff58a64935a7f7aedf0e39215242b21c97 e72b92e5be52289fe5ac				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529672094025				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		316,344.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		316344.00	

### Bank Details:

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

Three Lac Sixteen Thousand Three Hundred Fourty Four 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