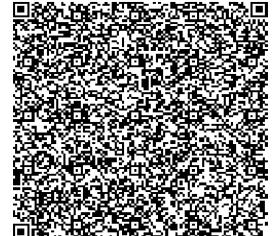




# NAVKAR TRADERS

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>SB2025-26-13253</b>    | Transport Mode:  | <b>Road</b>                   |
| Invoice Date:  | <b>05/11/2025</b>         | Date Of Supply:  | <b>05/11/2025</b>             |
| State:   | <b>Maharashtra</b>        | Place Of Supply:                                       | <b>PANDHARPUR MAHARASHTRA</b> |
| Buyer,<br><b>SHRI PADMAWATI TRADING CO</b>             |                           | Consigned To,<br><b>SHRI PADMAWATI TRADING CO</b>      |                               |
| JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR |                           | JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR |                               |
| City: <b>PANDHARPUR</b>                                | State: <b>MAHARASHTRA</b> | City: <b>PANDHARPUR</b>                                | State: <b>MAHARASHTRA</b>     |
| GST: <b>27AYRPK0222D1ZP</b>                            |                           | GST: <b>27AYRPK0222D1ZP</b>                            |                               |
| State Code: 27   | Pan No: AYRPK0222D        | State Code: 27   | Pan No: AYRPK0222D            |
| FSSAI No :   |                           | FSSAI No :   |                               |
| TAN No :   | <b>PNEA36821B</b>         | TAN No :   | <b>PNEA36821B</b>             |

| Mill Name:                 | <b>AJAIHIND</b>  | Driver No: |                   |                         |       |         |                   |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No :                 |  |            |                   |                         |       |         |                   |
| RefBy                      | <b>ABHIJITSURES</b>  | Season:    | <b>24-25</b>      |                         |       |         |                   |
| Dispatched From:           | <b>AJAIHIND</b>  | Lorry No:  | <b>KA569466</b>   |                         |       |         |                   |
| To:                        |  | To:        | <b>PANDHARPUR</b> |                         |       |         |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG                |  | 17011490   | 250.00            | 50                      | 500   | 3750.00 | 937500.00         |
| <b>Sale Rate:</b>          | <b>3750.00 + 0.00</b>  |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>   |            |                   | <b>Taxable Amount:</b>  |       |         | <b>937500.00</b>  |
|                            |  |            |                   | <b>CGST:</b>            | 2.50  |         | <b>23437.50</b>   |
|                            |  |            |                   | <b>SGST:</b>            | 2.50  |         | <b>23437.50</b>   |
| <b>Eway Bill No:</b>       | <b>282070399051</b>  |            |                   | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b> | <b>06/11/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>       |
| <b>EInvoice No:</b>        | d9ecba5219c6b462d5b15118a4c5a59c414f1e38a43<br>f892cb328df46e7505342 |            |                   | <b>Other Expense:</b>   |       |         | <b>0.00</b>       |
| <b>ACK:</b>                | <b>122529438521716</b>   |            |                   | <b>Round Off:</b>       |       |         | <b>0.00</b>       |
|                            |  |            |                   | <b>Total Amount:</b>    |       |         | <b>984,375.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>       |
|                            |  |            |                   | <b>TCS Net Payable:</b> |       |         | <b>984375.00</b>  |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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