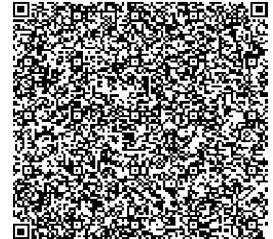




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16068	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: NAVIMUMBIAI MAHARASHTRA
Buyer, HINDUSTAN SOFT SUGAR FACTORY APMC MARKET-I,PHASE-II MUDI BAZAR NAVI MUMBAI H-11 MAHARASHTRA 400705 City: NAVIMUMBIAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :	Consigned To, HINDUSTAN SOFT SUGAR FACTORY APMC MARKET-I,PHASE-II MUDI BAZAR NAVI MUMBAI H-11 MAHARASHTRA 400705 City: NAVIMUMBIAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :

Mill Name: PGAURI	Driver No:						
FSSAI No :							
RefBy JAGJIVANASSO	Season: 25-26						
Dispatched From: PGAURI	Lorry No: KA32D6908						
To: NAVIMUMBIAI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate: 3775.00 + 0.00				Freight:			0.00
Grade: S/31				Taxable Amount:			1132500.00
				CGST:	2.50		28312.50
				SGST:	2.50		28312.50
Eway Bill No: 272091893021				IGST:	0.00		0.00
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 47aebe5dbb2d45cecc1150674ccbc5fbe60a6984f31 a80443de0b44ecea92955b				Other Expense:			0.00
ACK: 122529952493760				Round Off:			0.00
				Total Amount:			1,189,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1189125.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand One Hundred Twenty 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory