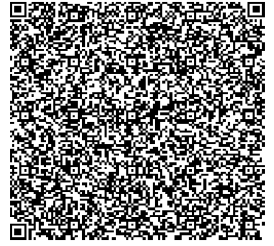




NAVKAAR TRADERS

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: SB2025-26-13602	Transport Mode: Road
Invoice Date: 10/11/2025 Do No: 15069	Date Of Supply: 10/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D	Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy AGARWALSUGAR

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ50GB4429

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00

Sale Rate: 3855.00 + 0.00

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 1580550.00

CGST: 2.50 39513.75

SGST: 2.50 39513.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,659,578.00

TCS %: 0.000 0.00

TCS Net Payable: 1659578.00

Eway Bill No: 222073629494

EwayBill ValidDate: 12/11/2025

ElInvoice No: 15faf565a956f1bf10bb0ad3004047669ba05a8d0155
5891f7c200ea349b6086

ACK: 122529517850878

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy Eight 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory