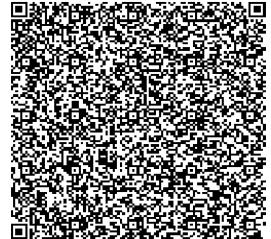




# NAVKAR TRADERS

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>SB2025-26-17105</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>16/12/2025</b>	Date Of Supply: <b>16/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>GEORAI MAHARASHTRA</b>
Buyer, <b>AARADHYA ENTERPRISES</b>  AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA City: <b>GEORAI</b> State: <b>MAHARASHTRA</b> GST: <b>27CCVPM3635G1Z5</b> State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :	Consigned To, <b>AARADHYA ENTERPRISES</b>  AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA City: <b>GEORAI</b> State: <b>MAHARASHTRA</b> GST: <b>27CCVPM3635G1Z5</b> State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy RAMDEVJI	Season: <b>25/26</b>
Dispatched From: ANEERABHIMA	Lorry No: <b>MH09EM0055</b>
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 300.00 50 600 3740.00 1122000.00
<b>Sale Rate:</b> <b>3740.00 + 0.00</b>	<b>Freight:</b> 0.00
<b>Grade:</b> <b>M/30</b>	<b>Taxable Amount:</b> 1122000.00
	<b>CGST:</b> 2.50 28050.00
	<b>SGST:</b> 2.50 28050.00
<b>Eway Bill No:</b> <b>272098277509</b>	<b>IGST:</b> 0.00 0.00
<b>EwayBill ValidDate:</b> 18/12/2025	<b>Rate Diff:/Qntl:</b> 0.00
<b>EInvoice No:</b> 52b618e01792ba3f7c23bfb99ed740cff1cd691e1ca5 30327a57d8ef5da79cf0	<b>Other Expense:</b> 0.00
<b>ACK:</b> 122530097073861	<b>Round Off:</b> 0.00
	<b>Total Amount:</b> 1,178,100.00
	<b>TCS %:</b> 0.000 0.00
	<b>TCS Net Payable:</b> 1178100.00

### Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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