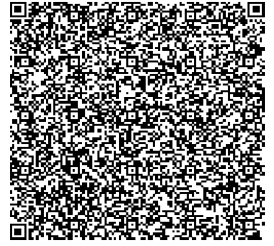




# NAVKAAR TRADERS

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: SB2025-26-15974	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17625	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT 2ND LANESHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AACHH5600R1Z0 State Code: 27 Pan No: AACHH5600R FSSAI No : TAN No : JDHH01919B	Consigned To, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT 2ND LANESHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AACHH5600R1Z0 State Code: 27 Pan No: AACHH5600R FSSAI No : TAN No : JDHH01919B

Mill Name: PGAURI Driver No: 8890375144  
FSSAI No :  
RefBy PADMAWATICORP Season: 25/26  
Dispatched From: PGAURI Lorry No: RJ19GH6122 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	FINE GRAIN SS			Taxable Amount:			1545700.00
				CGST:	2.50		38642.50
				SGST:	2.50		38642.50
Eway Bill No: 222091575306				IGST:	0.00		0.00
EwayBill ValidDate: 08/12/2025				Rate Diff./Qntl:			0.00
Invoice No: 9549aa97c5c29cdb0527aa78000959e0f8ef1d3bedd				Other Expense:			0.00
a4d601aaf15fef436b7a0				Round Off:			0.00
ACK: 122529944217624				Total Amount:			1,622,985.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1622985.00

### Bank Details:

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory