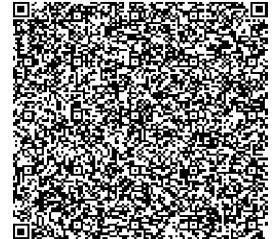




NAVKAR TRADERS

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:	SB2025-26-16607	Transport Mode:	Road				
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025				
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA				
Buyer, V R GUPTA. M YARD M. YARD PUNE		Consigned To, SHREE SAI AGRO SERVICES SHRI SAI AGRO AT CHANDRE, POST WALWA TALUKA - RADHANAGARI 275 MAHARASHTRA GROUND FLOOR 416221					
City: PUNE	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA				
GST: 27AAHFV4270C1Z8		GST: 27AFPPV6652P1Z8					
State Code: 27	Pan No: AAHFV4270C	State Code: 27	Pan No: AFPPV6652P				
FSSAI No :		FSSAI No :					
TAN No :	PNEV08018D	TAN No :					
Mill Name: AJAIHIND		Driver No:	8975436477				
FSSAI No :							
RefBy V.R.GUPTA		Season: 25-26					
Dispatched From: AJAIHIND	Lorry No: MH13CU1847	To: KOLHAPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate: 3610.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1123500.00
				CGST:	2.50		28087.50
				SGST:	2.50		28087.50
Eway Bill No: 252095360231				IGST:	0.00		0.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3215526fff9bd3c6aa5c60ed6c13a93c4978e6439811 7c3f05cb50f8dcf4ef98				Other Expense:			0.00
ACK: 122530035054071				Round Off:			0.00
				Total Amount:			1,179,675.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1179675.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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