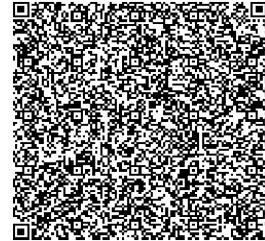




NAVKAR TRADERS

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: | SB2025-26-16633 | Transport Mode: | Road |
| Invoice Date: | 12/12/2025 | Date Of Supply: | 12/12/2025 |
| State: | Maharashtra | Place Of Supply: | PARATWADA MAHARASHTRA |

| | |
|---|--|
| Buyer, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F | Consigned To, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F |
|---|--|

| | |
|---|----------------------|
| Mill Name: AMAHESHGAON FSSAI No : | Driver No: |
| RefBy BALAJISUGAR Dispatched From: AMAHESHGAON | Season: 25/26 |
| | To: PARATWADA |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3645.00 | 1093500.00 |
| Sale Rate: 3645.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1093500.00 |
| | | | | CGST: | | 2.50 | 27337.50 |
| | | | | SGST: | | 2.50 | 27337.50 |
| Eway Bill No: 272095537774 | | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 15/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 3c4d2b4dc43cdf9f22d2ba25ab630945f7cd593865a a6704f030d1a30f62a484 | | | | Other Expense: | | | 0.00 |
| ACK: 122530039334461 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 1,148,175.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1148175.00 |

Bank Details:

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

Eleven Lac Fourty Eight Thousand One 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