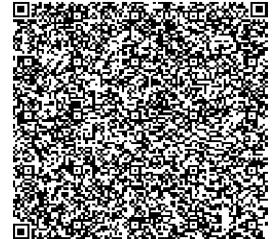




NAVKAR TRADERS

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: SB2025-26-18257	Transport Mode: Road
Invoice Date: 24/12/2025	Date Of Supply: 24/12/2025
State: Maharashtra	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR	Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR
City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A	City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A
FSSAI No :	FSSAI No :
TAN No : KLPK01986F	TAN No : KLPK01986F

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy SHIRIRAMSUG	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: RJ09GC0718						
To: KOLHAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate: 3590.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1077000.00
				CGST:		2.50	26925.00
				SGST:		2.50	26925.00
Eway Bill No: 292104019198				IGST:		0.00	0.00
EwayBill ValidDate: 26/12/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: f31cb6892d5eadb9be78cf381a35370e11fea73945c 8b5dd5ae4693303a20a33				Other Expense:		0.00	
ACK: 122530223421645				Round Off:		0.00	
				Total Amount:			1,130,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1130850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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