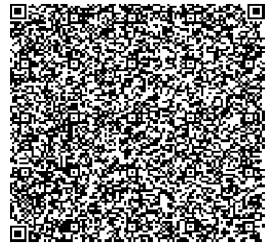




NAVKAAR TRADERS

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: SB2025-26-17076	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18943	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 25-26
Dispatched From: AAKLUJ Lorry No: MH45AF4095 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3662.00	366200.00

Sale Rate: 3662.00 + 0.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 366200.00
	CGST: 2.50 9155.00
	SGST: 2.50 9155.00
	IGST: 0.00 0.00
Eway Bill No: 282098093544	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 17/12/2025	Other Expense: 0.00
Invoice No: 110881098f044dd4cf7acd6c6bc4de34b783b97755fc	Round Off: 0.00
09e1ff3728d9e2940176	Total Amount: 384,510.00
ACK: 122530092940045	TCS %: 0.000 0.00
	TCS Net Payable: 384510.00

Bank Details:

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

Three Lac Eighty Four Thousand Five Hundred Ten 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