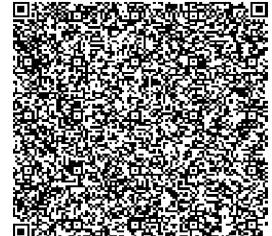




# NAVKAR TRADERS

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:                               | <b>27AABHJ9303C1ZM</b>         |
| Invoice No:                                   | <b>SB2025-26-15772</b>    | Transport Mode:                               | <b>Road</b>                    |
| Invoice Date:                                 | <b>04/12/2025</b>         | Date Of Supply:                               | <b>04/12/2025</b>              |
| State:                                        | <b>Maharashtra</b>        | Place Of Supply:                              | <b>PUNE</b> <b>MAHARASHTRA</b> |
| Buyer,<br><b>PAYAL SUGAR</b>                  |                           | Consigned To,<br><b>PAYAL SUGAR</b>           |                                |
| MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG |                           | MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG |                                |
| City: <b>PUNE</b>                             | State: <b>MAHARASHTRA</b> | City: <b>PUNE</b>                             | State: <b>MAHARASHTRA</b>      |
| GST: <b>27AHPPR4021C1ZG</b>                   |                           | GST: <b>27AHPPR4021C1ZG</b>                   |                                |
| State Code: 27                                | Pan No: AHPPR4021C        | State Code: 27                                | Pan No: AHPPR4021C             |
| FSSAI No :                                    |                           | FSSAI No :                                    |                                |
| TAN No :                                      | PNES32742D                | TAN No :                                      | PNES32742D                     |

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy **PAYALSUGAR**

Season: **25-26**

Dispatched From: ASADASHIV

Lorry No: **MH11M5565**

To: **PUNE**

| Particulars                | Brand Name                                                          | HSN/ACS  | Quntal | Packing(kg)             | Bags | Rate              | Value            |
|----------------------------|---------------------------------------------------------------------|----------|--------|-------------------------|------|-------------------|------------------|
| SUGAR 50 KG                |                                                                     | 17011490 | 120.00 | 50                      | 240  | 3680.00           | 441600.00        |
| <b>Sale Rate:</b>          | <b>3680.00 + 0.00</b>                                               |          |        | <b>Freight:</b>         |      |                   | <b>0.00</b>      |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>                                                |          |        | <b>Taxable Amount:</b>  |      |                   | <b>441600.00</b> |
|                            |                                                                     |          |        | <b>CGST:</b>            |      | 2.50              | 11040.00         |
|                            |                                                                     |          |        | <b>SGST:</b>            |      | 2.50              | 11040.00         |
| <b>Eway Bill No:</b>       | <b>282090017050</b>                                                 |          |        | <b>IGST:</b>            |      | 0.00              | 0.00             |
| <b>EwayBill ValidDate:</b> | 05/12/2025                                                          |          |        | <b>Rate Diff:/Qntl:</b> |      | 0.00              | 0.00             |
| <b>EInvoice No:</b>        | 33ae0d891b1fab2dea51f7f580c7a91b675063273bc<br>422a119f08ca76b30513 |          |        | <b>Other Expense:</b>   |      | 0.00              | 0.00             |
| <b>ACK:</b>                | 122529904306108                                                     |          |        | <b>Round Off:</b>       |      | 0.00              | 0.00             |
|                            |                                                                     |          |        | <b>Total Amount:</b>    |      | <b>463,680.00</b> |                  |
|                            |                                                                     |          |        | <b>TCS %:</b>           |      | 0.000             | 0.00             |
|                            |                                                                     |          |        | <b>TCS Net Payable:</b> |      |                   | <b>463680.00</b> |

### Bank Details:

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

Four Lac Sixty Three Thousand Six Hundred Eighty 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