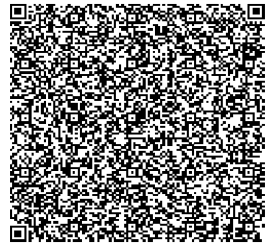




NAVKAAR TRADERS

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: SB2025-26-17009	Transport Mode: Road
Invoice Date: 15/12/2025 Do No: 18560	Date Of Supply: 15/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Consigned To, SHREE SAI AGRO SERVICES TUKARAM SATTAPA PATIL ARJUNWADA ROAD CHANDRE TAL RADHANAGRI City: KOLHAPUR State: MAHARASHTRA GST: 27AFPPV6652P1Z8 State Code: 27 Pan No: AFPPV6652P FSSAI No : TAN No :

Mill Name: ATAKALI Driver No: 9860577810
FSSAI No :
RefBy V.R.GUPTA Season: 25-26
Dispatched From: ATAKALI Lorry No: MH13CU3609 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3724.00	1191680.00
Sale Rate:	3585.00 + 9.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1191680.00
						CGST:	2.50 29792.00
						SGST:	2.50 29792.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282097671198						Total Amount:	1,251,264.00
EwayBill ValidDate: 17/12/2025						TCS %:	0.000 0.00
Invoice No: 00952c9cdd8a0911b58c6e5d4e3fcaae5f32b003e94 0688fd49b9d19da96ce68						TCS Net Payable:	1251264.00
ACK: 122530083839747							

Bank Details:

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

Twelve Lac Fifty One Thousand Two Hundred Sixty Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory