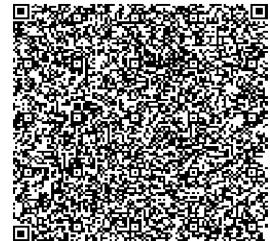




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-16557	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, V R GUPTA. M YARD M. YARD PUNE	Consigned To, SHREE SAI AGRO SERVICES SHRI SAI AGRO AT CHANDRE, POST WALWA TALUKA - RADHANAGARI 275 MAHARASHTRA GROUND FLOOR 416221
City: PUNE State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AAHFV4270C1Z8	GST: 27AFPPV6652P1Z8
State Code: 27 Pan No: AAHFV4270C	State Code: 27 Pan No: AFPPV6652P
FSSAI No :	FSSAI No :
TAN No : PNEV08018D	TAN No :

Mill Name: AJAIHIND	Driver No: 9075153136
FSSAI No :	
RefBy V.R.GUPTA	Season: 25-26
Dispatched From: AJAIHIND	Lorry No: MH13AX4790 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate: 3610.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1123500.00
				CGST:	2.50	28087.50	
				SGST:	2.50	28087.50	
Eway Bill No: 202095098999				IGST:	0.00	0.00	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 76cf1b7adaef8afdf36e2beae8b473a3e22655f77012 a259cf99251c746682fe				Other Expense:		0.00	
ACK: 122530030060572				Round Off:		0.00	
				Total Amount:		1,179,675.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1179675.00	

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory