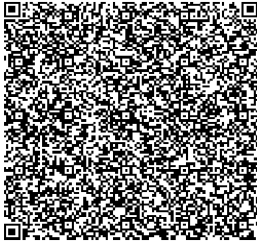




# NAVKAR TRADERS

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: SB2025-26-14761	Transport Mode: Road
Invoice Date: 25/11/2025 Do No: 16317	Date Of Supply: 25/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, AGGARWAL SUGARS	Consigned To, AGGARWAL SUGARS
DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI	DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI
City: KOLHAPUR State: MAHARASHTRA	City: KOLHAPUR State: MAHARASHTRA
GST: 27AQUPA5912F1ZT	GST: 27AQUPA5912F1ZT
State Code: 27 Pan No: AQUPA5912F	State Code: 27 Pan No: AQUPA5912F
FSSAI No :	FSSAI No :
TAN No : KLPK03377D	TAN No : KLPK03377D

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy AGARWALSUGAR Season: 25/26  
Dispatched From: PGAURI Lorry No: RJ07GF9329 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3855.00	1599825.00
Sale Rate:	3855.00 + 0.00					Freight:	0.00
Grade:	FINE GRAIN SS					Taxable Amount:	1599825.00
						CGST:	2.50 39995.63
						SGST:	2.50 39995.63
Eway Bill No: 222084146081						IGST:	0.00 0.00
EwayBill ValidDate: 27/11/2025						Rate Diff./Qntl:	0.00
Invoice No: 50f6c1f19755bbf8ae9b70fb760f4f0a5b9ab63c76d7f						Other Expense:	0.00
ed71e7f4db11142fe0b						Round Off:	-0.26
ACK: 122529750628775						Total Amount:	1,679,816.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1679816.00

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

Sixteen Lac Seventy Nine Thousand Eight Hundred Sixteen 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  
*Amr Jain*  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory