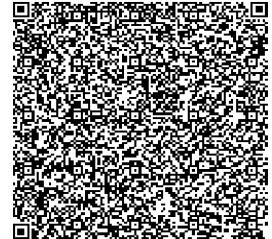




# NAVKAR TRADERS

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>SB2025-26-16700</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>12/12/2025</b>	Date Of Supply:	<b>12/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KOLHAPUR MAHARASHTRA</b>				
Buyer, <b>V R GUPTA. M YARD</b>	Consigned To, <b>SHREE SAI AGRO SERVICES</b>						
M. YARD PUNE	AMAR DATTARAY KAMBLE BARGE WADI ROAD KAVLLAV TAL RADHANAGRI						
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>KOLHAPUR</b>	State: <b>MAHARASHTRA</b>				
GST: <b>27AAHFV4270C1Z8</b>		GST: <b>27AFPPV6652P1Z8</b>					
State Code: 27	Pan No: AAHFV4270C	State Code: 27	Pan No: AFPPV6652P				
FSSAI No :	FSSAI No :						
TAN No : PNEV08018D	TAN No :						
Mill Name: AINDRESHWAR	Driver No:	9890164511					
FSSAI No :							
RefBy V.R.GUPTA		Season: <b>24/25</b>					
Dispatched From: AINDRESHWAR	Lorry No: MH13CU9945	To: <b>KOLHAPUR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3713.00	928250.00
<b>Sale Rate:</b> 3578.00 + 5.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			928250.00
				<b>CGST:</b>	2.50		23206.25
				<b>SGST:</b>	2.50		23206.25
<b>Eway Bill No:</b> 252095917925				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 858e1830d4847c9331ab86ccb184afd6c4e9cf3bfbf3 24e09ede4137180db984				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530048148680				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			974,663.00
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			974663.00

### Bank Details:

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

Nine Lac Seventy Four Thousand Six Hundred Sixty Three 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