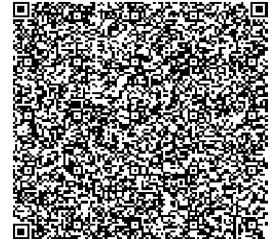




NAVKAR TRADERS

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:	SB2025-26-15003	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, SUGAR TRADING COMPANY		Consigned To, SUGAR TRADING COMPANY	
KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG		KAMAL MOHAN SAHAKARI GRIHRACHNA SANSTHA MARYADIT F2 FIRST PANDIT JAWAHARLAL NEHRU MARG	
City: PUNE	State: MAHARASHTRA	City: PUNE	State: MAHARASHTRA
GST: 27NSDPK0571C1ZS		GST: 27NSDPK0571C1ZS	
State Code: 27	Pan No: NSDPK0571C	State Code: 27	Pan No: NSDPK0571C
FSSAI No :	21524079001170	FSSAI No :	21524079001170
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MH41BU9129				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3710.00	185500.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			185500.00
				CGST:	2.50		4637.50
				SGST:	2.50		4637.50
Eway Bill No:	292085514655			IGST:	0.00		0.00
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8131fdbca116fc5bfe731149b18ac4d42a7246495d8 503029c33d9feb8b0808			Other Expense:			0.00
ACK:	122529783661750			Round Off:			0.00
				Total Amount:			194,775.00
				TCS %:	0.000		0.00
				TCS Net Payable:			194775.00

Bank Details:

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

One Lac Ninty Four Thousand Seven 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory