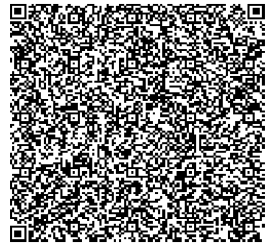




NAVKAAR TRADERS

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: SB2025-26-16633	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18265	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F	Consigned To, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F

Mill Name: AMAHESHGAON
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 25/26

Dispatched From: AMAHESHGAON

Lorry No: MH12PQ9270

To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00

Sale Rate: 3645.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1093500.00

CGST: 2.50 27337.50

SGST: 2.50 27337.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,148,175.00

TCS %: 0.000 0.00

TCS Net Payable: 1148175.00

Eway Bill No: 272095537774

EwayBill ValidDate: 15/12/2025

Invoice No: 3c4d2b4dc43cdf9f22d2ba25ab630945f7cd593865a
a6704f030d1a30f62a484

ACK: 122530039334461

Bank Details:

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

Eleven Lac Fourty Eight Thousand One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory