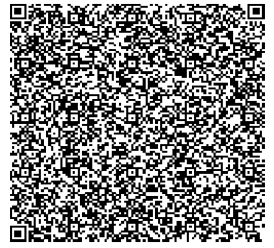




# NAVKAAR TRADERS

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: SB2025-26-15545  | Transport Mode: Road  |
| Invoice Date: 01/12/2025 Do No: 17210  | Date Of Supply: 01/12/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>PAYAL SUGAR<br><br>MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AHPPR4021C1ZG<br>State Code: 27 Pan No: AHPPR4021C<br>FSSAI No :<br>TAN No : PNES32742D | Consigned To,<br>PAYAL SUGAR<br><br>MARKET YARD 397 GULTEKADI, GUL BHUSAR VIBHAG<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AHPPR4021C1ZG<br>State Code: 27 Pan No: AHPPR4021C<br>FSSAI No :<br>TAN No : PNES32742D |

Mill Name: AKAMLA  
FSSAI No :

Driver No:

RefBy PAYALSUGAR

Season: 25-26

Dispatched From: AKAMLA

Lorry No: MH18BZ0422

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3740.00 | 1122000.00 |

Sale Rate: 3740.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1122000.00

CGST: 2.50 28050.00

SGST: 2.50 28050.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,178,100.00

TCS %: 0.000 0.00

TCS Net Payable: 1178100.00

Eway Bill No: 222088401100

EwayBill ValidDate: 02/12/2025

Invoice No: 3c02742b2c6e74c2fbc090509b9de2258b5087e92e  
057eeff30b877b2d510644

ACK: 122529859276271

### Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory