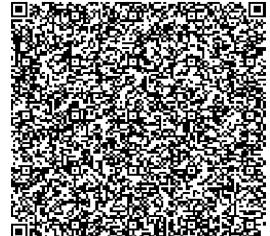




NAVKAR TRADERS

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: SB2025-26-16461	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: SINNAR MAHARASHTRA
Buyer, V R GUPTA. M YARD	Consigned To, AREWA FOODS
M. YARD PUNE	MIDC MALEGAON, SINNAR PLOT NO E-12/26 MALEGAON
City: PUNE	State: MAHARASHTRA
GST: 27AAHFV4270C1Z8	City: SINNAR
State Code: 27	State: MAHARASHTRA
Pan No: AAHFV4270C	GST: 27BBDPB3313E1ZE
FSSAI No :	State Code: 27
TAN No : PNEV08018D	Pan No: BBDPB3313E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKAMLA	Driver No:	9529802246					
FSSAI No :							
RefBy V.R.GUPTA	Season: 25/26						
Dispatched From: AKAMLA	Lorry No: MH12FC8791	To: SINNAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3745.00	936250.00
Sale Rate: 3630.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			936250.00
				CGST:		2.50	23406.25
				SGST:		2.50	23406.25
Eway Bill No: 222094768817				IGST:		0.00	0.00
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: bb2895c7f0d852c1b16700e095702d68a747bbaa47				Other Expense:			0.00
c9d1922acb7bdcaeb52d9c				Round Off:			0.50
ACK: 122530022299762				Total Amount:			983,063.00
				TCS %:		0.000	0.00
				TCS Net Payable:			983063.00

Bank Details:

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

Nine Lac Eighty Three Thousand 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE