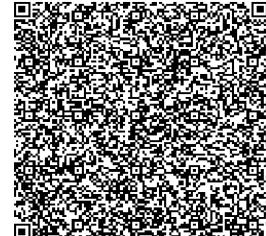




NAVKAR TRADERS

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:	SB2025-26-14837	Transport Mode:	Road				
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025				
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA				
Buyer, AGGARWAL SUGARS		Consigned To, AGGARWAL SUGARS					
DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI		DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI					
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA				
GST: 27AQUPA5912F1ZT		GST: 27AQUPA5912F1ZT					
State Code: 27	Pan No: AQUPA5912F	State Code: 27	Pan No: AQUPA5912F				
FSSAI No :		FSSAI No :					
TAN No :	KLPK03377D	TAN No :	KLPK03377D				
Mill Name: APANDHARPUR		Driver No:					
FSSAI No :							
RefBy AGARWALSUGAR		Season: 25-26					
Dispatched From: APANDHARPUR	Lorry No: RJ50GB2225	To: KOLHAPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3720.00	1543800.00
Sale Rate: 3720.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1543800.00
				CGST:	2.50		38595.00
				SGST:	2.50		38595.00
Eway Bill No: 242084681645				IGST:	0.00		0.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: f456a6c78f912b1bfd6fefbf32dc47d9218d1adca9c9 80d490c403d0d46638b				Other Expense:			0.00
ACK: 122529763309603				Round Off:			0.00
				Total Amount:			1,620,990.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1620990.00

Bank Details:

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

Sixteen Lac Twenty Thousand Nine Hundred Ninety 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