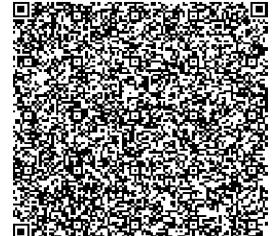




NAVKAR TRADERS

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:	SB2025-26-15974	Transport Mode:	Road				
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025				
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA				
Buyer, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT2ND LANESHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AACHH5600R1Z0 State Code: 27 Pan No: AACHH5600R FSSAI No : TAN No : JDHH01919B		Consigned To, PADMAWATI CORPORATION 632-MAN SARITA APARTMENT2ND LANESHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AACHH5600R1Z0 State Code: 27 Pan No: AACHH5600R FSSAI No : TAN No : JDHH01919B					
Mill Name:	PGAURI	Driver No:	8890375144				
FSSAI No :							
RefBy	PADMAWATICORP	Season:	25/26				
Dispatched From:	PGAURI	Lorry No:	RJ19GH6122				
To:			KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	FINE GRAIN SS			Taxable Amount:			1545700.00
				CGST:	2.50		38642.50
				SGST:	2.50		38642.50
Eway Bill No:	222091575306			IGST:	0.00		0.00
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9549aa97c5c29cdb0527aa78000959e0f8ef1d3bedd			Other Expense:			0.00
	a4d601aaaf15fef436b7a0			Round Off:			0.00
ACK:	122529944217624			Total Amount:			1,622,985.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1622985.00

Bank Details:

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty 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