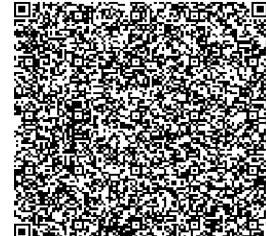




# NAVKAR TRADERS

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:                               | <b>27AABHJ9303C1ZM</b>         |
| Invoice No:                                   | <b>SB2025-26-15028</b>    | Transport Mode:                               | <b>Road</b>                    |
| Invoice Date:                                 | <b>27/11/2025</b>         | Date Of Supply:                               | <b>27/11/2025</b>              |
| State:  | <b>Maharashtra</b>        | Place Of Supply:                              | <b>PUNE</b> <b>MAHARASHTRA</b> |
| Buyer,<br><b>PAYAL SUGAR</b>                  |                           | Consigned To,<br><b>PAYAL SUGAR</b>           |                                |
| MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG |                           | MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG |                                |
| City: <b>PUNE</b>                             | State: <b>MAHARASHTRA</b> | City: <b>PUNE</b>                             | State: <b>MAHARASHTRA</b>      |
| GST: <b>27AHPPR4021C1ZG</b>                   |                           | GST: <b>27AHPPR4021C1ZG</b>                   |                                |
| State Code: 27                                | Pan No: AHPPR4021C        | State Code: 27                                | Pan No: AHPPR4021C             |
| FSSAI No :                                    |                           | FSSAI No :                                    |                                |
| TAN No :                                      | PNES32742D                | TAN No :                                      | PNES32742D                     |

| Mill Name:                 | <b>ANEERABHIMA</b>                                  | Driver No: |                   |                         |      |         |                     |
|----------------------------|---|------------|-------------------|-------------------------|------|---------|---------------------|
| FSSAI No :                 |   |            |                   |                         |      |         |                     |
| RefBy                      | <b>PAYALSUGAR</b>                                   | Season:    | <b>25-26</b>      |                         |      |         |                     |
| Dispatched From:           | <b>ANEERABHIMA</b>                                  | Lorry No:  | <b>RJ50GB1141</b> |                         |      |         |                     |
| To:                        |   | To:        | <b>PUNE</b>       |                         |      |         |                     |
| Particulars                | Brand Name  | HSN/ACS    | Quntal            | Packing(kg)             | Bags | Rate    | Value               |
| SUGAR 50 KG                |   | 17011490   | 350.00            | 50                      | 700  | 3750.00 | 1312500.00          |
| <b>Sale Rate:</b>          | <b>3750.00 + 0.00</b>                               |            |                   | <b>Freight:</b>         |      |         | <b>0.00</b>         |
| <b>Grade:</b>              | <b>M/30</b>   |            |                   | <b>Taxable Amount:</b>  |      |         | <b>1312500.00</b>   |
| <b>Eway Bill No:</b>       | <b>272085558561</b>                                 |            |                   | <b>CGST:</b>            |      |         | <b>32812.50</b>     |
| <b>EwayBill ValidDate:</b> | <b>28/11/2025</b>                                   |            |                   | <b>SGST:</b>            |      |         | <b>32812.50</b>     |
| <b>EInvoice No:</b>        | <b>88c9a598af84664cd5efc957dc29f5f16cd456799f22</b> |            |                   | <b>IGST:</b>            |      |         | <b>0.00</b>         |
|                            | <b>089b216240c977a2e28b</b>                         |            |                   | <b>Rate Diff:/Qntl:</b> |      |         | <b>0.00</b>         |
| <b>ACK:</b>                | <b>122529784659521</b>                              |            |                   | <b>Other Expense:</b>   |      |         | <b>0.00</b>         |
|                            |   |            |                   | <b>Round Off:</b>       |      |         | <b>0.00</b>         |
|                            |   |            |                   | <b>Total Amount:</b>    |      |         | <b>1,378,125.00</b> |
|                            |   |            |                   | <b>TCS %:</b>           |      |         | <b>0.000</b>        |
|                            |   |            |                   | <b>TCS Net Payable:</b> |      |         | <b>1378125.00</b>   |

### Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty 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