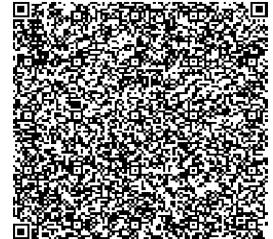




NAVKAR TRADERS

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: SB2025-26-13683	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
Buyer, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 28 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C	Consigned To, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 37 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C

Mill Name: KBHAUSAHAB	Driver No:
FSSAI No :	
RefBy PADAM	Season: 24-25
Dispatched From: KBHAUSAHAB	Lorry No: AP39VD0126
Particulars	Rate
Brand Name	Value
HSN/ACS	
Quntal	Bags
SUGAR 50 KG	1357200.00
17011490	360.00
50	720
Freight:	0.00
Grade: SUPER S/30 (S1)	1357200.00
CGST:	0.00
SGST:	0.00
Eway Bill No: 222074423220	IGST: 67860.00
EwayBill ValidDate: 16/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: dd684e775da2afa8dc4cb4627fdc5f89fc3e3b96789d	Other Expense: 0.00
a822912ffdc63bce32f5	Round Off: 0.00
ACK: 122529538149351	Total Amount: 1,425,060.00
	TCS %: 0.000
	TCS Net Payable: 1425060.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Twenty Five Thousand Sixty 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