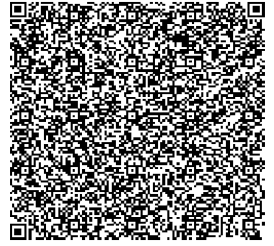




NAVKAAR TRADERS

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: SB2025-26-13780 | Transport Mode: Road |
| Invoice Date: 12/11/2025 Do No: 15274 | Date Of Supply: 12/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NATEPUTE MAHARASHTRA |
| Buyer, VIRAG TRADING COMPANY NATEPUTE NATEPUTE | Consigned To, VIRAG TRADING COMPANY NATEPUTE NATEPUTE |
| City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E | City: NATEPUTE State: MAHARASHTRA GST: 27BJYPG8311C1Z3 State Code: 27 Pan No: BJYPG8311C FSSAI No : TAN No : PNEV14718E |

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy VIRAG

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: MH11DD6768

To: NATEPUTE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3785.00 | 567750.00 |

Sale Rate: 3785.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 567750.00

CGST: 2.50 14193.75

SGST: 2.50 14193.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 596,138.00

TCS %: 0.000 0.00

TCS Net Payable: 596138.00

Eway Bill No: 232075230648

EwayBill ValidDate: 13/11/2025

Invoice No: de2a2345ca7aec7d795dec84e7d5f3c686e9580e3a
96e559f2dff444bcdd55dd

ACK: 122529556202593

Bank Details:

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

Five Lac Ninty Six Thousand One Hundred Thirty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory