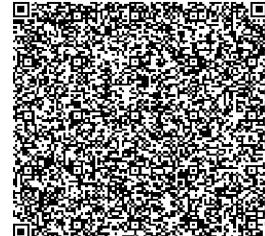




# NAVKAR TRADERS

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>SB2025-26-16642</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/12/2025</b>	Date Of Supply: <b>12/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>NAVIMUMBAI MAHARASHTRA</b>
Buyer, <b>V R GUPTA. M YARD</b> M. YARD PUNE	Consigned To, <b>AGNIS FINEWATERS PRIVATE LIMITED</b> M.I.D. CT.T.C. INDUSTRIAL AREA, KHAIRNE, MIDC PLOT NO-A-787/1, MAHARASHTRA 400709
City: <b>PUNE</b> State: <b>MAHARASHTRA</b> GST: <b>27AAHFV4270C1Z8</b>	City: <b>NAVIMUMBAI</b> State: <b>MAHARASHTRA</b> GST: <b>27AAQCA2670M1Z5</b>
State Code: 27 Pan No: AAHFV4270C	State Code: 27 Pan No: AAQCA2670M
FSSAI No :	FSSAI No :
TAN No : PNEV08018D	TAN No :

Mill Name: ASHRIPUR	Driver No:	9096399505					
FSSAI No :							
RefBy V.R.GUPTA	Season: <b>24-25</b>						
Dispatched From: ASHRIPUR	Lorry No: <b>MH45AX3636</b>	To: <b>NAVIMUMBAI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3755.00	488150.00
<b>Sale Rate:</b> <b>3620.00 + 5.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			488150.00
				<b>CGST:</b>	2.50		12203.75
				<b>SGST:</b>	2.50		12203.75
<b>Eway Bill No:</b> <b>262095593348</b>				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 0f0ed3905324edfe0e35a9ac510af1665975da0b1bf5 bb0f989a87397d0fc490				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122530040542932				<b>Round Off:</b>			0.50
				<b>Total Amount:</b>			<b>512,558.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			512558.00

### Bank Details:

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

Five Lac Twelve Thousand Five Hundred Fifty 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory