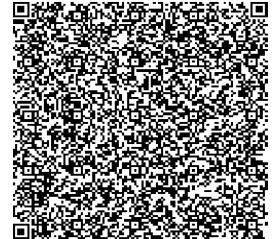




NAVKAR TRADERS

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: SB2025-26-13295 | Transport Mode: Road |
| Invoice Date: 05/11/2025 | Date Of Supply: 05/11/2025 |
| State: Maharashtra | Place Of Supply: SURAT GUJARAT |
| Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B | Consigned To, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B |

| | | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|--------------|---------------------|------------------|
| Mill Name: BBARAMATI | Driver No: | | | | | | |
| FSSAI No : | | | | | | | |
| RefBy KALYANSUGAR | Season: 25/26 | | | | | | |
| Dispatched From: BBARAMATI | Lorry No: MH09CU8877 | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3966.00 | 991500.00 |
| Sale Rate: 3960.00 + 6.00 | | | | Freight: | | | 0.00 |
| Grade: REFINED SUPER S/30 (S1) | | | | Taxable Amount: | | | 991500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 272070623283 | | | | IGST: | 5.00 | 49575.00 | |
| EwayBill ValidDate: 08/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: cfcf654b2715c80db5c335a6423d51190e39306b5c9 eec99694c324b899d63da | | | | Other Expense: | | 0.00 | |
| ACK: 122529444781188 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,041,075.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1041075.00 | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fourty One Thousand Seventy 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory