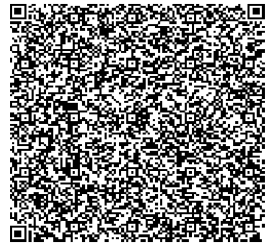




NAVKAAR TRADERS

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: SB2025-26-17101	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18949	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, VIMOL TRADING A MANMAD	Consigned To, VIMOL TRADING A MANMAD
City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT	City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT
State Code: 27 Pan No: AAHPL9998H	State Code: 27 Pan No: AAHPL9998H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25-26

Dispatched From: AAMBALIKA

Lorry No: MH41AG8155

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3746.00	824120.00

Sale Rate: 3746.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 824120.00

CGST: 2.50 20603.00

SGST: 2.50 20603.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 865,326.00

TCS %: 0.000 0.00

TCS Net Payable: 865326.00

Eway Bill No: 272098269254

EwayBill ValidDate: 18/12/2025

Invoice No: c15d2a3232f63387ccc3af2cf2ded7059c110a558cb5
c7f6439e81a30e543f00

ACK: 122530096909781

Bank Details:

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

Eight Lac Sixty Five Thousand Three Hundred Twenty Six 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