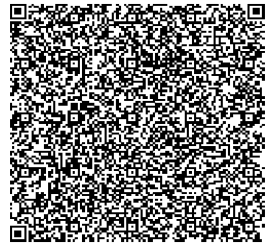




# NAVKAAR TRADERS

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: SB2025-26-16557	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18316	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, V R GUPTA. M YARD  M. YARD PUNE  City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Consigned To, SHREE SAI AGRO SERVICES  SHRI SAI AGRO AT CHANDRE, POST WALWA TALUKA - RADHANAGARI 275 MAHARASHTRA GROUND FLOOR 416221 City: KOLHAPUR State: MAHARASHTRA GST: 27AFPPV6652P1Z8 State Code: 27 Pan No: AFPPV6652P FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9075153136  
FSSAI No :  
RefBy V.R.GUPTA Season: 25-26  
Dispatched From: AJAIHIND Lorry No: MH13AX4790 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3610.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						1123500.00
						CGST:	2.50 28087.50
						SGST:	2.50 28087.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.00 0.00
Eway Bill No: 202095098999						Total Amount:	1,179,675.00
EwayBill ValidDate: 13/12/2025						TCS %:	0.000 0.00
Invoice No: 76cf1b7adaef8afdf36e2beae8b473a3e22655f77012 a259cf99251c746682fe						TCS Net Payable:	1179675.00
ACK: 122530030060572							

### Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory