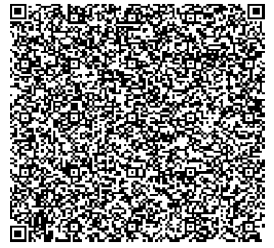




NAV KAR TRADERS

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: SB2025-26-14384	Transport Mode: Road
Invoice Date: 21/11/2025 Do No: 15955	Date Of Supply: 21/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G	Consigned To, JALARAM SUGAR PUNE NEW KALPATARU CO-OP HSG SOCIETYGHORPADE PETH TIMBER MKT ROADPUNE City: PUNE State: MAHARASHTRA GST: 27ACGPT2904E1ZP State Code: 27 Pan No: ACGPT2904E FSSAI No : TAN No : KLPM04542G

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy JALARAMPUNE

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09HH2531

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00

Sale Rate: 3770.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 1131000.00

CGST: 2.50 28275.00

SGST: 2.50 28275.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,187,550.00

TCS %: 0.000 0.00

TCS Net Payable: 1187550.00

Eway Bill No: 282081488575

EwayBill ValidDate: 22/11/2025

Invoice No: 723a588d90da0d3f04e8a943107a7d2fcf527497cc9f
6f68826dae478874f2a4

ACK: 122529691807970

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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 NAV KAR TRADERS

Amr Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory