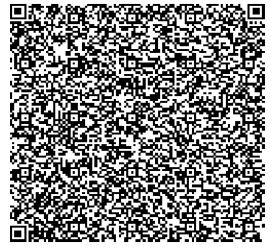




NAV KAR TRADERS

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: SB2025-26-16773	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18613	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B	Consigned To, POPATLAL BABULAL PUNE 736, GANESH PETH,PUNE City: PUNE State: MAHARASHTRA GST: 27AALFP6018J1ZX State Code: 27 Pan No: AALFP6018J FSSAI No : TAN No : PNEP14981B

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH11AL2704

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3630.00	363000.00

Sale Rate: 3630.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 363000.00

CGST: 2.50 9075.00

SGST: 2.50 9075.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 381,150.00

TCS %: 0.000 0.00

TCS Net Payable: 381150.00

Eway Bill No: 252096389657

EwayBill ValidDate: 14/12/2025

Invoice No: 233d534a966e8001e90c8ce0ad011f059de93b9f886
b43dec8df7d9f5f5fd951

ACK: 122530057619418

Bank Details:

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

Three Lac Eighty One Thousand One 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