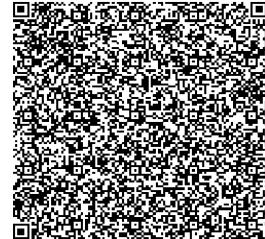




NAVKAR TRADERS

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: SB2025-26-16824	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Buyer, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D	Consigned To, PAYAL SUGAR MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG City: PUNE State: MAHARASHTRA GST: 27AHPPR4021C1ZG State Code: 27 Pan No: AHPPR4021C FSSAI No : TAN No : PNES32742D

Mill Name: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy PAYALSUGAR	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: RJ11GD0500 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3700.00	555000.00
Sale Rate: 3700.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			555000.00
				CGST:		2.50	13875.00
				SGST:		2.50	13875.00
Eway Bill No: 282096615478				IGST:		0.00	0.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 98f1b6c1acfc34446df7c1af03fedc3c0bfb359786c34 a49bfb4bdccf64c18455				Other Expense:		0.00	
ACK: 122530062142886				Round Off:		0.00	
				Total Amount:		582,750.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			582750.00

Bank Details:

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

Five Lac Eighty Two Thousand Seven 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**


MANDATE