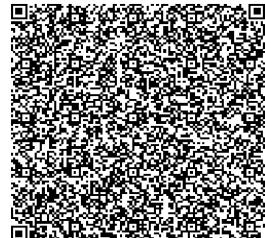




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15427</b>	Transport Mode:	Road
Invoice Date:	<b>30/11/2025</b>	Date Of Supply:	<b>30/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>
Buyer, <b>PAYAL SUGAR</b>		Consigned To, <b>PAYAL SUGAR</b>	
MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG		MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>
GST: <b>27AHPPR4021C1ZG</b>		GST: <b>27AHPPR4021C1ZG</b>	
State Code: 27	Pan No: AHPPR4021C	State Code: 27	Pan No: AHPPR4021C
FSSAI No :		FSSAI No :	
TAN No :	PNES32742D	TAN No :	PNES32742D

Mill Name: AKAMLA Driver No:

FSSAI No :

RefBy **PAYALSUGAR**

Season: **25-26**

Dispatched From: AKAMLA

Lorry No: **MH23AU3056**

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3685.00	1179200.00
<b>Sale Rate:</b> <b>3685.00 + 0.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			1179200.00
				<b>CGST:</b>	2.50		29480.00
				<b>SGST:</b>	2.50		29480.00
<b>Eway Bill No:</b> <b>232087611617</b>				<b>IGST:</b>	0.00		0.00
<b>EwayBill ValidDate:</b> 01/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 22645af4bd26c1f0ae9fcf478f9d4aa7002f1c8a3a21 c93d64473771f93ac783				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529836073888				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>1,238,160.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			1238160.00

### Bank Details:

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

Twelve Lac Thirty Eight Thousand One Hundred Sixty 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory