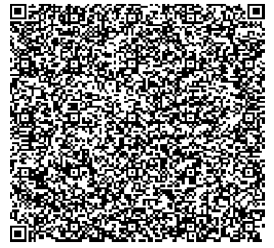




NAVKAAR TRADERS

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: SB2025-26-15757	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17409	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	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
FSSAI No :

Driver No:

RefBy PAYALSUGAR
Dispatched From: ANEERABHIMA

Season: 25-26
Lorry No: MH42T7211 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3685.00	663300.00
Sale Rate:	3685.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	242089719420						
EwayBill ValidDate:	04/12/2025						
Invoice No:	a97b2fbfcb61e9b81638a4c24fec33be27ddf9214d26						
ACK:	b467a42ec8cc7d5c99cd 122529897090381						
Freight:	0.00						
Taxable Amount:	663300.00						
CGST:	2.50						16582.50
SGST:	2.50						16582.50
IGST:	0.00						0.00
Rate Diff:/Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:	696,465.00						
TCS %:	0.000						0.00
TCS Net Payable:	696465.00						

Bank Details:

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

Six Lac Ninty Six Thousand Four Hundred Sixty 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