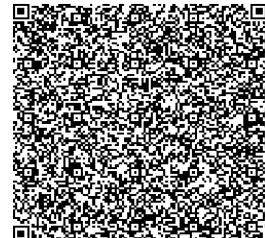




# NAVKAR TRADERS

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>SB2025-26-15526</b>    | Transport Mode:                               | <b>Road</b>                    |
| Invoice Date:                                 | <b>01/12/2025</b>         | Date Of Supply:                               | <b>01/12/2025</b>              |
| State:  | <b>Maharashtra</b>        | Place Of Supply:                              | <b>PUNE</b> <b>MAHARASHTRA</b> |
| Buyer,<br><b>PAYAL SUGAR</b>                  |                           | Consigned To,<br><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:                 | <b>ANEERABHIMA</b>                                 | Driver No: |                   |                         |      |                   |                  |
|----------------------------|--|------------|-------------------|-------------------------|------|-------------------|------------------|
| FSSAI No :                 |  |            |                   |                         |      |                   |                  |
| RefBy                      | <b>PAYALSUGAR</b>                                  | Season:    | <b>25-26</b>      |                         |      |                   |                  |
| Dispatched From:           | <b>ANEERABHIMA</b>                                 | Lorry No:  | <b>MH04JU5883</b> |                         |      |                   |                  |
| To:                        |  | To:        | <b>PUNE</b>       |                         |      |                   |                  |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags | Rate              | Value            |
| SUGAR 50 KG                |  | 17011490   | 120.00            | 50                      | 240  | 3685.00           | 442200.00        |
| <b>Sale Rate:</b>          | <b>3685.00 + 0.00</b>                              |            |                   | <b>Freight:</b>         |      |                   | <b>0.00</b>      |
| <b>Grade:</b>              | <b>ORD S/30 (S2)</b>                               |            |                   | <b>Taxable Amount:</b>  |      |                   | <b>442200.00</b> |
|                            |  |            |                   | <b>CGST:</b>            |      | 2.50              | 11055.00         |
|                            |  |            |                   | <b>SGST:</b>            |      | 2.50              | 11055.00         |
| <b>Eway Bill No:</b>       | <b>222088336084</b>                                |            |                   | <b>IGST:</b>            |      | 0.00              | 0.00             |
| <b>EwayBill ValidDate:</b> | <b>02/12/2025</b>                                  |            |                   | <b>Rate Diff:/Qntl:</b> |      | 0.00              | 0.00             |
| <b>EInvoice No:</b>        | <b>14e0aff576cf8a3bc25db7a15f192f48eca3b2a7176</b> |            |                   | <b>Other Expense:</b>   |      | 0.00              |                  |
|                            | <b>2906c6eaf10c6ca62fc1</b>                        |            |                   | <b>Round Off:</b>       |      | 0.00              |                  |
| <b>ACK:</b>                | <b>122529857098934</b>                             |            |                   | <b>Total Amount:</b>    |      | <b>464,310.00</b> |                  |
|                            |  |            |                   | <b>TCS %:</b>           |      | 0.000             | 0.00             |
|                            |  |            |                   | <b>TCS Net Payable:</b> |      |                   | <b>464310.00</b> |

### Bank Details:

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

**Four Lac Sixty Four Thousand Three Hundred Ten 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