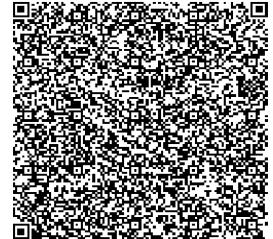




NAVKAR TRADERS

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:	SB2025-26-13950	Transport Mode:	Road
Invoice Date:	14/11/2025	Date Of Supply:	14/11/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, PAYAL SUGAR		Consigned To, PAYAL SUGAR	
MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG		MARKET YARD 397 GULTEKADI , GUL BHUSAR VIBHAG	
City: PUNE	State: MAHARASHTRA	City: PUNE	State: MAHARASHTRA
GST: 27AHPPR4021C1ZG		GST: 27AHPPR4021C1ZG	
State Code: 27	Pan No: AHPPR4021C	State Code: 27	Pan No: AHPPR4021C
FSSAI No :		FSSAI No :	
TAN No :	PNES32742D	TAN No :	PNES32742D

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	PAYALSUGAR	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	RJ17GB1994				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3768.00	1299960.00
Sale Rate:	3768.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1299960.00
				CGST:		2.50	32499.00
				SGST:		2.50	32499.00
Eway Bill No:	222076699759			IGST:		0.00	0.00
EwayBill ValidDate:	15/11/2025			Rate Diff:/Qntl:		0.00	0.00
EInvoice No:	83038b8ba43e1505eb9f72740d8c39ebea24971c89			Other Expense:		0.00	
	d50024c6d17b24190d410f			Round Off:		0.00	
ACK:	122529588673455			Total Amount:			1,364,958.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1364958.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Sixty Four Thousand Nine Hundred Fifty Eight 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