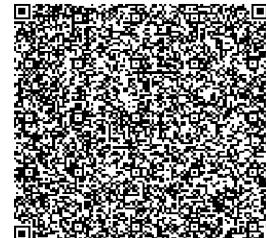




# NAVKAR TRADERS

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>SB2025-26-13517</b>  | Transport Mode: <b>Road</b>  |
| Invoice Date: <b>08/11/2025</b>   | Date Of Supply: <b>08/11/2025</b>  |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>KOLHAPUR MAHARASHTRA</b>   |
| Buyer,<br><b>PADMAWATI CORPORATION</b><br>632-MAN SARITA APARTMENT2ND LANESHAHUPURI<br>City: <b>KOLHAPUR</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AACHH5600R1Z0</b><br>State Code: 27 Pan No: AACHH5600R<br>FSSAI No :<br>TAN No : JDHH01919B | Consigned To,<br><b>PADMAWATI CORPORATION</b><br>632-MAN SARITA APARTMENT2ND LANESHAHUPURI<br>City: <b>KOLHAPUR</b> State: <b>MAHARASHTRA</b><br>GST: <b>27AACHH5600R1Z0</b><br>State Code: 27 Pan No: AACHH5600R<br>FSSAI No :<br>TAN No : JDHH01919B |

| Mill Name: KGOPUJ  | Driver No:                                      |          |        |                         |       |              |            |
|--|---|----------|--------|-------------------------|-------|--------------|------------|
| FSSAI No :   |   |          |        |                         |       |              |            |
| RefBy PADMAWATICORP  | Season: <b>25-26</b>                            |          |        |                         |       |              |            |
| Dispatched From: KGOPUJ  | Lorry No: <b>RJ50GA5443</b> To: <b>KOLHAPUR</b> |          |        |                         |       |              |            |
| Particulars  | Brand Name                                      | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate         | Value      |
| SUGAR 50 KG  |   | 17011490 | 410.00 | 50                      | 820   | 3835.00      | 1572350.00 |
| <b>Sale Rate:</b> <b>3835.00 + 0.00</b>  |   |          |        | <b>Freight:</b>         |       | 0.00         |            |
| <b>Grade:</b> <b>M 2PP</b>   |   |          |        | <b>Taxable Amount:</b>  |       | 1572350.00   |            |
|  |   |          |        | <b>CGST:</b>            | 2.50  | 39308.75     |            |
|  |   |          |        | <b>SGST:</b>            | 2.50  | 39308.75     |            |
| <b>Eway Bill No:</b> <b>212072731458</b>   |   |          |        | <b>IGST:</b>            | 0.00  | 0.00         |            |
| <b>EwayBill ValidDate:</b> 09/11/2025  |   |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00         |            |
| <b>EInvoice No:</b> b673193cc274c2553ba7f99bea516089b698ae4ba1<br>7244bf05d90ccfa86a0a85 |   |          |        | <b>Other Expense:</b>   |       | 0.00         |            |
| <b>ACK:</b> 122529496900533  |   |          |        | <b>Round Off:</b>       |       | 0.50         |            |
|  |   |          |        | <b>Total Amount:</b>    |       | 1,650,968.00 |            |
|  |   |          |        | <b>TCS %:</b>           | 0.000 | 0.00         |            |
|  |   |          |        | <b>TCS Net Payable:</b> |       | 1650968.00   |            |

### Bank Details:

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

Sixteen Lac Fifty Thousand Nine Hundred Sixty 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
MANDATE