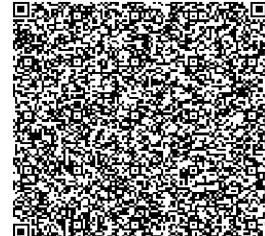




NAVKAR TRADERS

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:	SB2025-26-16870	Transport Mode:	Road
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025
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: ANEERABHIMA	Driver No:
FSSAI No :	
RefBy PAYALSUGAR	Season: 25-26
Dispatched From: ANEERABHIMA	Lorry No: MH45AX4037 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3630.00	580800.00
Sale Rate: 3630.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			580800.00
				CGST:		2.50	14520.00
				SGST:		2.50	14520.00
Eway Bill No: 262096843408				IGST:		0.00	0.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: 6adc02f042dfce42ac5d56b96cec6d1db5bcd84cb5f4f208fdfef4bc2566f0ac				Other Expense:		0.00	
ACK: 122530065826615				Round Off:		0.00	
				Total Amount:		609,840.00	
				TCS %:		0.000	0.00
				TCS Net Payable:			609840.00

Bank Details:

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

Six Lac Nine Thousand Eight Hundred Fourty 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