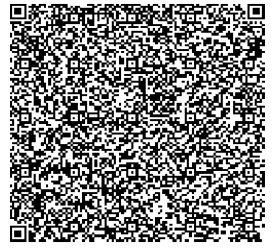




# NAVKAAR TRADERS

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: SB2025-26-16700	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18472	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, V R GUPTA. M YARD  M. YARD PUNE  City: PUNE State: MAHARASHTRA GST: 27AAHFV4270C1Z8 State Code: 27 Pan No: AAHFV4270C FSSAI No : TAN No : PNEV08018D	Consigned To, SHREE SAI AGRO SERVICES  AMAR DATTARAY KAMBLE BARGE WADI ROAD KAVLLAV TAL RADHANAGRI City: KOLHAPUR State: MAHARASHTRA GST: 27AFPPV6652P1Z8 State Code: 27 Pan No: AFPPV6652P FSSAI No : TAN No :

Mill Name: AINDRESHWAR Driver No: 9890164511  
FSSAI No :  
RefBy V.R.GUPTA Season: 24/25  
Dispatched From: AINDRESHWAR Lorry No: MH13CU9945 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3713.00	928250.00
Sale Rate:	3578.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						928250.00
						CGST:	2.50 23206.25
						SGST:	2.50 23206.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.50 0.00
Eway Bill No: 252095917925						Total Amount:	974,663.00
EwayBill ValidDate: 14/12/2025						TCS %:	0.000 0.00
Invoice No: 858e1830d4847c9331ab86cbb184afd6c4e9cf3bfbf3 24e09ede4137180db984						TCS Net Payable:	974663.00
ACK: 122530048148680							

### Bank Details:

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

Nine Lac Seventy Four Thousand Six Hundred Sixty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory