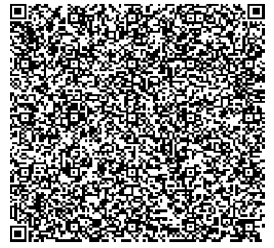




NAVKAAR TRADERS

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: SB2025-26-16740	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18518	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No: 11521042000710 TAN No: KLPV03866C	Consigned To, ARPIT AND COMPANY STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27ADWPK1943M1ZU State Code: 27 Pan No: ADWPK1943M FSSAI No: 11521042000710 TAN No: KLPV03866C

Mill Name: BSAKHARWADI
FSSAI No:

Driver No:

RefBy ARPITTRADINGCO

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ09GE1169

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3755.00	1539550.00

Sale Rate: 3755.00 + 0.00

Freight: 0.00

Grade: REFINE SUPER S/30 (S1)

Taxable Amount: 1539550.00

CGST: 2.50 38488.75

SGST: 2.50 38488.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,616,528.00

TCS %: 0.000 0.00

TCS Net Payable: 1616528.00

Eway Bill No: 282096252585

EwayBill ValidDate: 15/12/2025

Invoice No: 66bbe42fa32da792f0ccd6e6ba6ca75367fa5412771
4e1c0739c4f4771f20c74

ACK: 122530054701310

Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Twenty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory