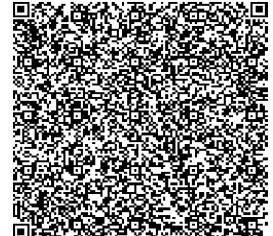




NAVKAR TRADERS

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:	SB2025-26-16740	Transport Mode:	Road				
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025				
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA				
Buyer, ARPIT AND COMPANY		Consigned To, ARPIT AND COMPANY					
STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI		STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI					
City: KOLHAPUR	State: MAHARASHTRA	City: KOLHAPUR	State: MAHARASHTRA				
GST: 27ADWPK1943M1ZU		GST: 27ADWPK1943M1ZU					
State Code: 27	Pan No: ADWPK1943M	State Code: 27	Pan No: ADWPK1943M				
FSSAI No :	11521042000710	FSSAI No :	11521042000710				
TAN No :	KLPV03866C	TAN No :	KLPV03866C				
Mill Name: BSAKHARWADI	Driver No:						
FSSAI 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
Eway Bill No: 282096252585				IGST:	0.00		0.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 66bbe42fa32da792f0cccd6e6ba6ca75367fa5412771				Other Expense:			0.00
4e1c0739c4f4771f20c74				Round Off:			0.50
ACK: 122530054701310				Total Amount:			1,616,528.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1616528.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Arpit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory