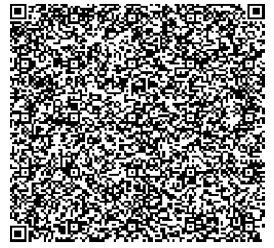




# NAVKAAR TRADERS

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: SB2025-26-16678                  | Transport Mode: Road                         |
| Invoice Date: 12/12/2025 Do No: 18509        | Date Of Supply: 12/12/2025                   |
| State: Maharashtra State Code: 27            | Place Of Supply: KURADWADI MAHARASHTRA       |
| Buyer, MAHAVEER SUGARS                       | Consigned To, MAHAVEER SUGARS                |
| 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA | 37,3 BARSHI ROAD,BHOSARE KURDUWADI TAL MADHA |
| City: KURADWADI State: MAHARASHTRA           | City: KURADWADI State: MAHARASHTRA           |
| GST: 27JWZPS0254Q1Z5                         | GST: 27JWZPS0254Q1Z5                         |
| State Code: 27 Pan No: JWZPS0254Q            | State Code: 27 Pan No: JWZPS0254Q            |
| FSSAI No :                                   | FSSAI No :                                   |
| TAN No : PNEP28222F                          | TAN No : PNEP28222F                          |

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MAHAVEERSUGARS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH26AD2427

To: KURADWADI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3730.00 | 932500.00 |

Sale Rate: 3730.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 932500.00

CGST: 2.50 23312.50

SGST: 2.50 23312.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 979,125.00

TCS %: 0.000 0.00

TCS Net Payable: 979125.00

Eway Bill No: 292095766895

EwayBill ValidDate: 13/12/2025

Invoice No: 49c91cb1263823f3966d422f2c6ae4daf6e870bf14d1  
ac9e083d68bbd55c383c

ACK: 122530044449165

### Bank Details:

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

Nine Lac Seventy Nine Thousand One Hundred Twenty Five 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