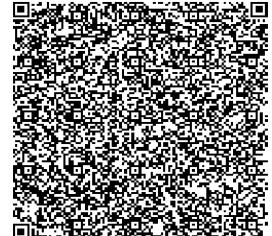




NAVKAR TRADERS

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: SB2025-26-13695	Transport Mode: Road
Invoice Date: 11/11/2025	Date Of Supply: 11/11/2025
State: Maharashtra	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
Buyer, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 28 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C	Consigned To, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 37 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C

Mill Name: KBHAUSAHAB	Driver No:						
FSSAI No :							
RefBy PADAM	Season: 24-25						
Dispatched From: KBHAUSAHAB	Lorry No: AP39VD0477						
To: VISAKHAPATNAM							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3770.00	1357200.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1357200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222074466634				IGST:	5.00	67860.00	
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: bdd7e16c2a15118e639179f908ccda6810b3f1e149a f59429d24c255105248e3				Other Expense:		0.00	
ACK: 122529539242202				Round Off:		0.00	
				Total Amount:		1,425,060.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1425060.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Twenty Five Thousand Sixty 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