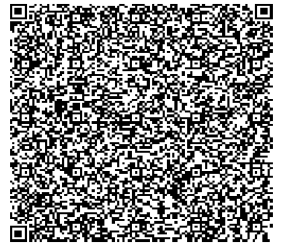




NAVKAAR TRADERS

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: SB2025-26-7933	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8750	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, JUGALKISHORE DEEPCHAND KIRANA NEAR S T BUS STAND,MANGRULPIR City: WASHIM State: MAHARASHTRA GST: 27ABEPB6679B1ZT State Code: 27 Pan No: ABEPB6679B FSSAI No : TAN No :	Consigned To, JUGALKISHORE DEEPCHAND KIRANA NEAR S T BUS STAND,MANGRULPIR City: WASHIM State: MAHARASHTRA GST: 27ABEPB6679B1ZT State Code: 27 Pan No: ABEPB6679B FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH20EL7199

To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3910.00	351900.00
<hr/>							
Sale Rate:	3910.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		351900.00	
				CGST:		2.50	8797.50
				SGST:		2.50	8797.50
Eway Bill No:	222009170838			IGST:		0.00	0.00
EwayBill ValidDate:	04/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	bc27f1f81c2103db66aa85ccdc3091e4e43de1f42ecd			Other Expense:		0.00	
	7f9ae904f3cf28f49f6c			Round Off:		0.00	
ACK:	122527918020003			Total Amount:		369,495.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		369495.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Sixty Nine Thousand Four Hundred Ninty 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