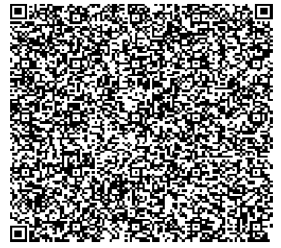




# NAVKAAR TRADERS

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: SB2025-26-8184	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9134	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BANGALORE KARNATAKA
Buyer, PEEYUSH MARKETING  KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON  City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No :	Consigned To, LOCALCUBE COMMERCE PRIVATE LIMITED  INDUSTRIAL AREA 2ND PHASE KUMBALAGODU BEHIND PRAJAVANI PRESS NO 14F1 KIADB KARNATAKA 1ST FLOOR AND 2ND FLOOR 560074  City: BANGALORE State: KARNATAKA GST: 29AACCL2418A1ZZ State Code: 29 Pan No: AACCL2418A FSSAI No : TAN No :

Mill Name: SJARANDESH  
FSSAI No :

Driver No:

RefBy PEEYUSHMARKETING

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH40CT9818

To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3870.00	425700.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			425700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		21285.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 202010912364				Total Amount:			446,985.00
EwayBill ValidDate: 08/08/2025				TCS %:	0.000		0.00
Invoice No: 59cd6ec3dce5a563b2fad5c0be2de0ca6fb4ea7dda3 4b716da42f363ca61874f				TCS Net Payable:			446985.00
ACK: 122527966337728							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Four Lac Fourty Six Thousand Nine Hundred Eighty 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

*Amrit Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory