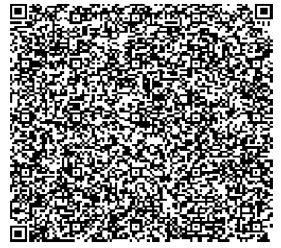




NAVKAAR TRADERS

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: SB2025-26-9170	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10144	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A	Consigned To, MANOJ TRADERS SHOP NO 2 BELOW NAV JEEVAN CO OP BANK LTD NEAR FISH MARKET MAT MANDIR CHOWK City: ULHASNAGAR State: MAHARASHTRA GST: 27AATPR2164D1ZG State Code: 27 Pan No: AATPR2164D FSSAI No : TAN No : PNER13671A

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy MANOJTRADERS Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH46H9344 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3870.00	38700.00
Sale Rate: 3870.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			38700.00
				CGST:		2.50	967.50
				SGST:		2.50	967.50
Eway Bill No: 242020169879				IGST:		0.00	0.00
EwayBill ValidDate: 21/08/2025				Rate Diff./Qntl:			0.00
EInvoice No: befdecc1b06259f2474d58a6183857c1b43182f6020				Other Expense:			0.00
e81d071a8652b24745dee				Round Off:			0.00
ACK: 122528189334264				Total Amount:			40,635.00
				TCS %:		0.000	0.00
				TCS Net Payable:			40635.00

Bank Details:

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

Fourty Thousand Six Hundred Thirty 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