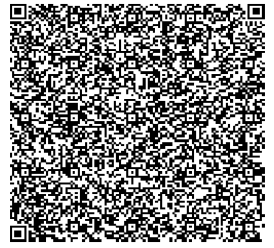




# NAVKAAR TRADERS

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: SB2025-26-10530	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11694	Date Of Supply: 15/09/2025
State: Maharashtra State Code: 27	Place Of Supply: THANA MAHARASHTRA
Buyer, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :	Consigned To, RUPSHI KARSAN THANA MAHATMA PHULE MARKET, MOHOMAD ALI ROAD, NEAR DADAJI KONDE STADIUM, THANE WEST 400602 City: THANA State: MAHARASHTRA GST: 27AWGPS7686G1ZS State Code: 27 Pan No: AWGPS7686G FSSAI No : TAN No :

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH12UM5395

To: THANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00

Sale Rate: 3910.00 + 0.00

Freight: 0.00

Grade: REFINED ORD S/30 (S2)

Taxable Amount: 195500.00

CGST: 2.50 4887.50

SGST: 2.50 4887.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 205,275.00

TCS %: 0.000 0.00

TCS Net Payable: 205275.00

Eway Bill No: 202037516110

EwayBill ValidDate: 17/09/2025

ElInvoice No: f1ba2a286ca83d182f7786697c3fffc0952af7fc1325c  
153cb4f2093ad4a5b7a

ACK: 122528616125108

### Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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