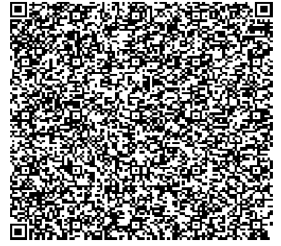




NAVKAAR TRADERS

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: SB2025-26-6772	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7489	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, NAVINCANDRA VISANJI AND CO APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI City: VASHI State: MAHARASHTRA GST: 27AAAFN0164G2ZL State Code: 27 Pan No: AAAFN0164G FSSAI No : TAN No :	Consigned To, NAVINCANDRA VISANJI AND CO APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI City: VASHI State: MAHARASHTRA GST: 27AAAFN0164G2ZL State Code: 27 Pan No: AAAFN0164G FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy NKIRTIKAILASH
Dispatched From: BBARAMATI

Season: 24-25
Lorry No: MH32AJ6773 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3875.00	620000.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
Eway Bill No:	202000066121						
EwayBill ValidDate:	20/07/2025						
Invoice No:	068cf11895a8c684476f6e69962ae4b22c654bce3						
ACK:	a4c7955cd929c077230ae 122527694325512						
Freight:	0.00						
Taxable Amount:	620000.00						
CGST:	2.50						15500.00
SGST:	2.50						15500.00
IGST:	0.00						0.00
Rate Diff./Qntl:	0.00						0.00
Other Expense:	0.00						0.00
Round Off:	0.00						0.00
Total Amount:	651,000.00						
TCS %:	0.000						0.00
TCS Net Payable:	651000.00						

Bank Details:

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

Six Lac Fifty One Thousand 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