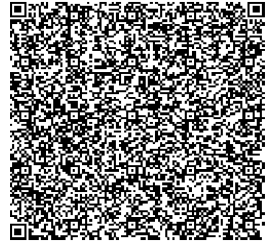




NAVKAAR TRADERS

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: SB2025-26-12862	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14225	Date Of Supply: 29/10/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A	Consigned To, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA City: JALANA State: MAHARASHTRA GST: 27AAIPL5776E1ZF State Code: 27 Pan No: AAIPL5776E FSSAI No : TAN No : NSKS09163A

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SANJAYSHANTI Season: 24-25
Dispatched From: AJAIHIND Lorry No: MH18BG7609 To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3753.00	938250.00
Sale Rate:	3753.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			938250.00
				CGST:	2.50		23456.25
				SGST:	2.50		23456.25
Eway Bill No: 222065552140				IGST:	0.00		0.00
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 17c0a371c03bc93f74f92f409908132768c912da57b				Other Expense:			0.00
d72acc9235077fecae9b9				Round Off:			0.50
ACK: 122529302448611				Total Amount:			985,163.00
				TCS %:	0.000		0.00
				TCS Net Payable:			985163.00

Bank Details:

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

Nine Lac Eighty Five Thousand One Hundred Sixty Three 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory