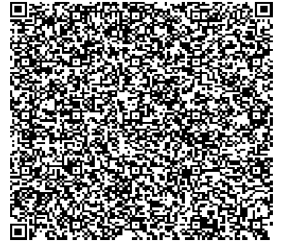




# NAVKAAR TRADERS

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: SB2025-26-6778	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7551	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :	Consigned To, PRATIK KIRANA STORES MALSHIRAS 2332/1/4,MALSHIRAS PUNE PANDHARPUR ROAD City: AKLUJ State: MAHARASHTRA GST: 27AAQPD5398A1ZL State Code: 27 Pan No: AAQPD5398A FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy PRATIKKIRANASTORES

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH12UA3041

To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3752.00	187600.00

Sale Rate: 3752.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 187600.00

CGST: 2.50 4690.00

SGST: 2.50 4690.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 196,980.00

TCS %: 0.000 0.00

TCS Net Payable: 196980.00

Eway Bill No: 282000227227

EwayBill ValidDate: 20/07/2025

Invoice No: 191e793cada87f088a3ee1bc0dd564353319a44a0d  
3c610589c5fc8fbb71916b

ACK: 122527697111673

### Bank Details:

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

One Lac Ninty Six Thousand Nine Hundred Eighty 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