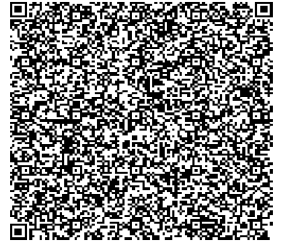




# NAVKAAR TRADERS

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: SB2025-26-8794	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9739	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAN GUJRAT
Buyer, ARIHANT TRADERS KARJAN KARJAN City: KARJAN State: GUJRAT GST: 24AFOPS8250D1Z9 State Code: 24 Pan No: AFOPS8250D FSSAI No : TAN No :	Consigned To, ARIHANT TRADERS KARJAN KARJAN City: KARJAN State: GUJRAT GST: 24AFOPS8250D1Z9 State Code: 24 Pan No: AFOPS8250D FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy HARSHADMANGU Season: 24/25  
Dispatched From: BBARAMATI Lorry No: GJ36T5944 To: KARJAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	4055.00	243300.00
Sale Rate:	4055.00 + 0.00 Commission						
Grade:	REFINED M/30						
Eway Bill No:	212016185567						
EwayBill ValidDate:	16/08/2025						
Invoice No:	5d40ada5595844d6ec527bc824e5a97fe134ce8f062						
ACK:	b6f5dd588520fa735659f 122528102731563						
Freight:							0.00
Taxable Amount:							243300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	12165.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							255,465.00
TCS %:						0.000	0.00
TCS Net Payable:							255465.00

### Bank Details:

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

Two Lac Fifty Five Thousand Four Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory