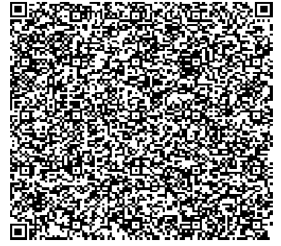




# NAVKAAR TRADERS

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: SB2025-26-7282	Transport Mode: Road
Invoice Date: 25/07/2025 Do No: 8141	Date Of Supply: 25/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PANVEL MAHARASHTRA
Buyer, VARDHAMAN TRADING COMPANY MOMINPADA 900/1 M G ROAD City: PANVEL State: MAHARASHTRA GST: 27APFPG7426Q1ZC State Code: 27 Pan No: APFPG7426Q FSSAI No : TAN No :	Consigned To, VARDHAMAN TRADING COMPANY MOMINPADA 900/1 M G ROAD City: PANVEL State: MAHARASHTRA GST: 27APFPG7426Q1ZC State Code: 27 Pan No: APFPG7426Q FSSAI No : TAN No :

Mill Name: KHUTATMA  
FSSAI No :

Driver No:

RefBy NAGINDASJAY  
Dispatched From: KHUTATMA

Season: 24/25  
Lorry No: MP46H9022 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	6.00	50	12	3738.00	22428.00
Sale Rate:	3738.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	202004224543						
EwayBill ValidDate:	27/07/2025						
Invoice No:	5894d1562bb3b8b954785bd1bd049097d52aa4ae27						
ACK:	f91268fc67ce0ac88331be 122527792066029						
Freight:							0.00
Taxable Amount:							22428.00
CGST:	2.50						560.70
SGST:	2.50						560.70
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.40
Total Amount:							23,549.00
TCS %:	0.000						0.00
TCS Net Payable:							23549.00

### Bank Details:

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

Twenty Three Thousand Five Hundred Forty Nine 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