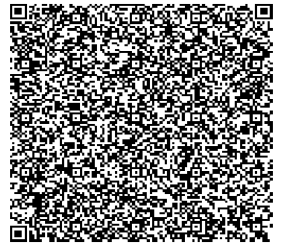




NAVKAAR TRADERS

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: SB2025-26-7093	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7888	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, NANDKISHORE GHASHIRAM BHARADIYA 2835 JUNI CHATE GALLI BARSHI City: BARSHI State: MAHARASHTRA GST: 27AATPB4440J1ZK State Code: 27 Pan No: AATPB4440J FSSAI No : TAN No :	Consigned To, NANDKISHORE GHASHIRAM BHARADIYA 2835 JUNI CHATE GALLI BARSHI City: BARSHI State: MAHARASHTRA GST: 27AATPB4440J1ZK State Code: 27 Pan No: AATPB4440J FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH13R3072 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3840.00	115200.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			115200.00
				CGST:		2.50	2880.00
				SGST:		2.50	2880.00
Eway Bill No:	282002863821			IGST:		0.00	0.00
EwayBill ValidDate:	24/07/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d4bd86d9880b3f845dc5fede5ddba737b97685a71df7			Other Expense:			0.00
	fbf359aa8a2094049cf9			Round Off:			0.00
ACK:	122527759038560			Total Amount:			120,960.00
				TCS %:		0.000	0.00
				TCS Net Payable:			120960.00

Bank Details:

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

One Lac Twenty Thousand Nine Hundred Sixty 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