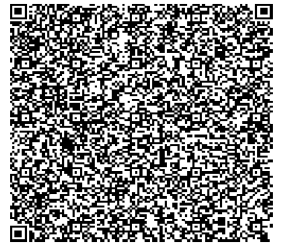




# NAVKAAR TRADERS

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: SB2025-26-6961	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7720	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA,MAHARASHTRA
Buyer, SHANKAR SUPER SHOPEE N-6 CIDCO SHIVDATTA HOU SOC AURANGABAD 00 MAHARASHTRA 431001 City: CHHATRAPATISA State: MAHARASHTRA GST: 27agfpd7852c1zl State Code: 27 Pan No: AGFPD7852C FSSAI No : TAN No :	Consigned To, SHANKAR SUPER SHOPEE N-6 CIDCO SHIVDATTA HOU SOC AURANGABAD 00 MAHARASHTRA 431001 City: CHHATRAPATISAME State: MAHARASHTRA GST: 27agfpd7852c1zl State Code: 27 Pan No: AGFPD7852C FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy SHRENIK

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH16CD8011

To: CHHATRAPATISAMBHAJII

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3850.00	462000.00
Sale Rate:	3850.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED M R 2 PP					Taxable Amount:	462000.00
						CGST:	2.50 11550.00
						SGST:	2.50 11550.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222001701441						Total Amount:	485,100.00
EwayBill ValidDate: 22/07/2025						TCS %:	0.000 0.00
Invoice No: 7920c0535ce68c0a0ad2ad98400873c68ff3f74078b 39b0b08531c0e64bcbdb0b						TCS Net Payable:	485100.00
ACK: 122527730648995							

### Bank Details:

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

Four Lac Eighty Five Thousand One Hundred 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