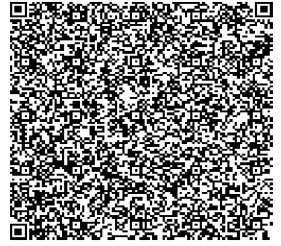




# NAVKAAR TRADERS

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: SB2025-26-5919	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6614	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D	Consigned To, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH12WJ5411

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3823.00	573450.00

Sale Rate: 3823.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 573450.00  
CGST: 2.50 14336.25  
SGST: 2.50 14336.25  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 602,123.00  
TCS %: 0.000 0.00  
TCS Net Payable: 602123.00

Eway Bill No: 251993531150

EwayBill ValidDate: 09/07/2025

ElInvoice No: 322228384446c6b09fc4f7cf78431b850241ec4b2fb0  
0f34880d52bd7bdf6e0e

ACK: 122527535646341

### Bank Details:

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

Six Lac Two Thousand One Hundred Twenty Three 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