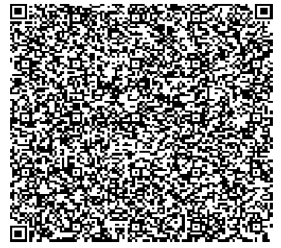




# NAVKAAR TRADERS

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: SB2025-26-8217	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9035	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F	Consigned To, AGRAWAL TRADERS MAIN BAZAR PARATWADA City: PARATWADA State: MAHARASHTRA GST: 27AASPA7168F1ZG State Code: 27 Pan No: AASPA7168F FSSAI No : TAN No : NGPA07369F

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy HARIBROKER

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH27BX8190

To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00

Sale Rate: 3875.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1162500.00

CGST: 2.50 29062.50

SGST: 2.50 29062.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,220,625.00

TCS %: 0.000 0.00

TCS Net Payable: 1220625.00

Eway Bill No: 252011057630

EwayBill ValidDate: 08/08/2025

Invoice No: 83e8ad2f1053d9acc785c66687ed39de26a958535b

15b09a37cd8ab87fb76f04

ACK: 122527970229055

### Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory