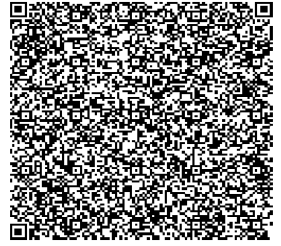




NAVKAAR TRADERS

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: SB2025-26-9105	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10092	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, VEERCHAND BHAICHAND PHADE EAST MANGALWAR PETH 228,SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW State Code: 27 Pan No: AABFV0332R FSSAI No : TAN No :	Consigned To, VEERCHAND BHAICHAND PHADE EAST MANGALWAR PETH 228,SOLAPUR City: SOLAPUR State: MAHARASHTRA GST: 27AABFV0332R1ZW State Code: 27 Pan No: AABFV0332R FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy AKLUJGRABHAN Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH13R4344 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3910.00	664700.00
Sale Rate:	3910.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			664700.00
				CGST:	2.50		16617.50
				SGST:	2.50		16617.50
Eway Bill No: 212019752904				IGST:	0.00		0.00
EwayBill ValidDate: 20/08/2025				Rate Diff./Qntl:			0.00
Invoice No: de1654cf1d31ed6e191b9fbc19fdc21914ae0f28f26				Other Expense:			0.00
cb40e6babaef375fc6fc				Round Off:			0.00
ACK: 122528178491420				Total Amount:			697,935.00
				TCS %:	0.000		0.00
				TCS Net Payable:			697935.00

Bank Details:

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

Six Lac Ninty Seven Thousand Nine Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory