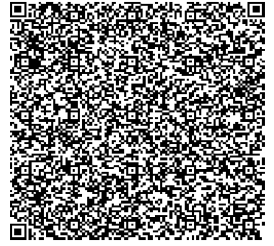




NAVKAAR TRADERS

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: SB2025-26-10261	Transport Mode: Road
Invoice Date: 11/09/2025 Do No: 11311	Date Of Supply: 11/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PRADEEP AND COMPANY PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD City: PUNE State: MAHARASHTRA GST: 27ABFFP6686H1ZO State Code: 27 Pan No: ABFFP6686H FSSAI No : TAN No :	Consigned To, PRADEEP AND COMPANY PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD City: PUNE State: MAHARASHTRA GST: 27ABFFP6686H1ZO State Code: 27 Pan No: ABFFP6686H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy PRADEEPANDCOMPA Season: 24-25
Dispatched From: PDAUND Lorry No: MH12VT4584 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3915.00	254475.00
Sale Rate:	3915.00 + 0.00						0.00
Grade:	REFINED SUPER S/30 (S1)						254475.00
						CGST:	2.50 6361.88
						SGST:	2.50 6361.88
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 202034664706						Total Amount:	267,199.00
EwayBill ValidDate: 12/09/2025						TCS %:	0.000 0.00
Invoice No: 27e1b5b5aaccf32fe93e7839fae0560fe8153e3bb8b2 c1bef614766f8fa0dbfb						TCS Net Payable:	267199.00
ACK: 122528551633586							

Bank Details:

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

Two Lac Sixty Seven Thousand One Hundred Ninty Nine 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