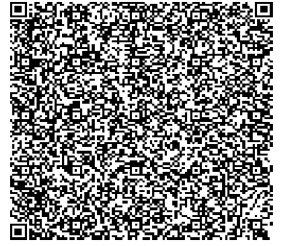




NAVKAAR TRADERS

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: SB2025-26-6814	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7599	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, JAIBHAGWAN MAMCHAND AGARWAL	Consigned To, JAIBHAGWAN MAMCHAND AGARWAL
JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD	JAIBHAGWAN MAMCHAND AGRAWAL OLD MONDHA ROAD
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27ABBPA3493M1ZK	GST: 27ABBPA3493M1ZK
State Code: 27 Pan No: ABBPA3493M	State Code: 27 Pan No: ABBPA3493M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy ADITYATRADERS Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: MH04FU3027 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3820.00	458400.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	458400.00
						CGST:	2.50 11460.00
						SGST:	2.50 11460.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282000565578						Total Amount:	481,320.00
EwayBill ValidDate: 20/07/2025						TCS %:	0.000 0.00
Invoice No: 6324c9af1795fe7d863f82c325f880703d9b289b827a						TCS Net Payable:	481320.00
815d0acb5cf64ba20d8a							
ACK: 122527705255571							

Bank Details:

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

Four Lac Eighty One Thousand Three Hundred Twenty 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