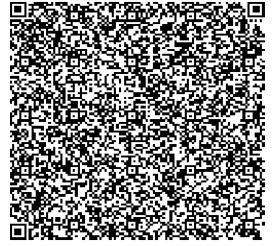




# NAVKAAR TRADERS

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: SB2025-26-9800	Transport Mode: Road
Invoice Date: 03/09/2025 Do No: 10867	Date Of Supply: 03/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AMGAON MAHARASHTRA
Buyer, POONAM TRADERS / DEVGANGA RICE INDUSTRIES SHOP NO 57 GRAIN MARKET, AMGAON AMGONA SHOP NO 57 GRAIN MARKET, AMGAON MAHARASHTRA 441902 City: AMGAON State: MAHARASHTRA GST: 27ALXPA1982F1ZU State Code: 27 Pan No: ALXPA1982F FSSAI No : TAN No :	Consigned To, POONAM TRADERS / DEVGANGA RICE INDUSTRIES SHOP NO 57 GRAIN MARKET, AMGAON AMGONA SHOP NO 57 GRAIN MARKET, AMGAON MAHARASHTRA 441902 City: AMGAON State: MAHARASHTRA GST: 27ALXPA1982F1ZU State Code: 27 Pan No: ALXPA1982F FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9763251383  
FSSAI No :  
RefBy CHANDRSHIVJI Season: 24/25  
Dispatched From: AAKLUJ Lorry No: NL01AF8989 To: AMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3855.00	385500.00
Sale Rate:	3855.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						385500.00
						CGST:	2.50 9637.50
						SGST:	2.50 9637.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262029959488						Total Amount:	404,775.00
EwayBill ValidDate: 09/09/2025						TCS %:	0.000 0.00
Invoice No: 9a5c325931ad9ec525151aca65432b331f53e45517 c219dd567414763251db15						TCS Net Payable:	404775.00
ACK: 122528427541900							

### Bank Details:

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

Four Lac Four Thousand Seven Hundred Seventy 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

S-1343 = 50Q