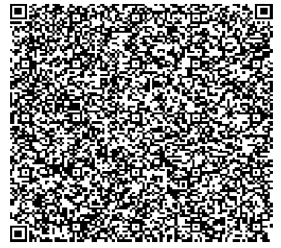




NAVKAAR TRADERS

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: SB2025-26-6608	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7348	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: YEODA MAHARASHTRA
Buyer, SHAH SANJAY MUKUND MAIN ROAD BANOSA DARYAPUR 1 MAHARASHTRA 444803 City: YEODA State: MAHARASHTRA GST: 27acmps1997g1zx State Code: 27 Pan No: ACMPSP1997G FSSAI No : TAN No :	Consigned To, SHAH SANJAY MUKUND MAIN ROAD BANOSA DARYAPUR 1 MAHARASHTRA 444803 City: YEODA State: MAHARASHTRA GST: 27acmps1997g1zx State Code: 27 Pan No: ACMPSP1997G FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH40AK7262 To: YEODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3845.00	384500.00
Sale Rate:	3845.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	384500.00
						CGST:	2.50 9612.50
						SGST:	2.50 9612.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271999107290						Total Amount:	403,725.00
EwayBill ValidDate: 20/07/2025						TCS %:	0.000 0.00
Invoice No: 8d2c459544bdd045d0672fd872e0b93481b7357003 dc1fbc790fc9680046294a						TCS Net Payable:	403725.00
ACK: 122527671130331							

Bank Details:

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

Four Lac Three Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory