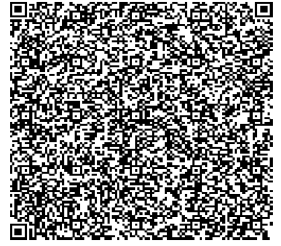




# NAVKAAR TRADERS

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: SB2025-26-6013	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6713	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVAPUR MAHARASHTRA
Buyer, BINJILAL RATANLAL GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING SOCIETY NAVAPUR City: NAVAPUR State: MAHARASHTRA GST: 27ADXPA6038L1Z1 State Code: 27 Pan No: ADXPA6038L FSSAI No : TAN No :	Consigned To, BINJILAL RATANLAL GADHI ROAD CTS NO.1080 NAVBHARAT HOUSING SOCIETY NAVAPUR City: NAVAPUR State: MAHARASHTRA GST: 27ADXPA6038L1Z1 State Code: 27 Pan No: ADXPA6038L FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ANNAPURNAAGENCY

Season: 23/24

Dispatched From: NAAYAN

Lorry No: MH39C0747

To: NAVAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3750.00	450000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	450000.00
						CGST:	2.50 11250.00
						SGST:	2.50 11250.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211994226886						Total Amount:	472,500.00
EwayBill ValidDate: 10/07/2025						TCS %:	0.000 0.00
Invoice No: 810aec99bc643b82df1ff04e52e056543a1e69a7bd 22194834582e939dfbbce						TCS Net Payable:	472500.00
ACK: 122527555039257							

### Bank Details:

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

Four Lac Seventy Two Thousand Five Hundred 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