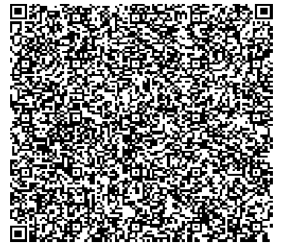




# NAVKAAR TRADERS

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: SB2025-26-8133  | Transport Mode: Road   |
| Invoice Date: 04/08/2025 Do No: 9049  | Date Of Supply: 04/08/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: YAWAT MAHARASHTRA   |
| Buyer,<br>SALE ANAND TRADERS<br>H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE<br>City: YAWAT State: MAHARASHTRA<br>GST: 27AOTPM7880D2ZA<br>State Code: 27 Pan No: AOTPM7880D<br>FSSAI No :<br>TAN No : PNET09490F | Consigned To,<br>SALE ANAND TRADERS<br>H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE<br>City: YAWAT State: MAHARASHTRA<br>GST: 27AOTPM7880D2ZA<br>State Code: 27 Pan No: AOTPM7880D<br>FSSAI No :<br>TAN No : PNET09490F |

Mill Name: AJAIHIND Driver No: 9309453726  
FSSAI No :  
RefBy SALEANAND Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH42BF0683 To: YAWAT

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate       | Value     |
|---------------------|---|----------|--------|------------------|------|------------|-----------|
| SUGAR 50 KG         |   | 17011490 | 220.00 | 50               | 440  | 3590.00    | 789800.00 |
| <hr/>               |   |          |        |                  |      |            |           |
| Sale Rate:          | 3590.00 + 0.00 Commission                   |          |        | Freight:         |      | 0.00       |           |
| Grade:              | ORD S/30 (S2)                               |          |        | Taxable Amount:  |      | 789800.00  |           |
|                     |   |          |        | CGST:            |      | 2.50       | 19745.00  |
|                     |   |          |        | SGST:            |      | 2.50       | 19745.00  |
| Eway Bill No:       | 262010517282                                |          |        | IGST:            |      | 0.00       | 0.00      |
| EwayBill ValidDate: | 06/08/2025                                  |          |        | Rate Diff./Qntl: |      | 0.00       |           |
| EInvoice No:        | 6b7f4523600468e2160bc81aef0a76eaa2a40ca98f4 |          |        | Other Expense:   |      | 0.00       |           |
|                     |   |          |        | Round Off:       |      | 0.00       |           |
| ACK:                | 122527953944023                             |          |        | Total Amount:    |      | 829,290.00 |           |
|                     |   |          |        | TCS %:           |      | 0.000      | 0.00      |
|                     |   |          |        | TCS Net Payable: |      | 829290.00  |           |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Twenty Nine Thousand Two Hundred Ninty 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