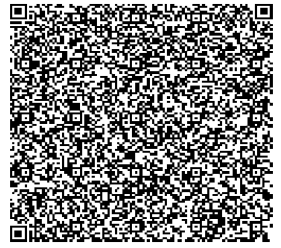




# NAVKAAR TRADERS

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: SB2025-26-6049	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6667	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIRUR MAHARASHTRA
Buyer, SHAILESH DHANYKUMAR SANGHVI	Consigned To, SHAILESH DHANYKUMAR SANGHVI
SHIRUR SHAILESH DHANYKUMAR SANGHVI	SHIRUR SHAILESH DHANYKUMAR SANGHVI
City: SHIRUR State: MAHARASHTRA	City: SHIRUR State: MAHARASHTRA
GST: 27ANIPS1137K1ZP	GST: 27ANIPS1137K1ZP
State Code: 27 Pan No: ANIPS1137K	State Code: 27 Pan No: ANIPS1137K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PPARAG Driver No:  
FSSAI No :  
RefBy VARDHMANTRADING Season: 24/25  
Dispatched From: PPARAG Lorry No: MH14BJ7678 To: SHIRUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3735.00	149400.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	149400.00
						CGST:	2.50 3735.00
						SGST:	2.50 3735.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271994716653						Total Amount:	156,870.00
EwayBill ValidDate: 11/07/2025						TCS %:	0.000 0.00
Invoice No: ebe1b1cdca925db821e5966babcaeaabd5f15f8dde3						TCS Net Payable:	156870.00
1d2f14f6a8a5f9856febb							
ACK: 122527568065164							

### Bank Details:

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

One Lac Fifty Six Thousand Eight Hundred Seventy 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