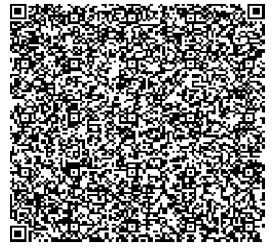




# NAVKAAR TRADERS

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: SB2025-26-11938	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13249	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PACHORE MADHYA PRADESH
Buyer, JULANIYA MARKETING  OLD BUS STAND AGAWAL LOGH KE PASS PACHORE 185 MADHYA PRADESH 465683 City: PACHORE State: MADHYA PRADESH GST: 23BBCPJ6402M1ZU State Code: 23 Pan No: BBCPJ6402M FSSAI No : TAN No :	Consigned To, JULANIYA MARKETING  OLD BUS STAND AGAWAL LOGH KE PASS PACHORE 185 MADHYA PRADESH 465683 City: PACHORE State: MADHYA PRADESH GST: 23BBCPJ6402M1ZU State Code: 23 Pan No: BBCPJ6402M FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy THAKKARSUGAR Season: 24-25  
Dispatched From: NPRASAD Lorry No: RJ17GB2077 To: PACHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	192500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	202052985551					IGST:	9625.00
EwayBill ValidDate:	12/10/2025					Rate Diff./Qntl:	0.00
Invoice No:	880b384f77e1abcbf2e75f1b443b8b55aa7de654436					Other Expense:	0.00
	12240f2ad8d00910b3196					Round Off:	0.00
ACK:	122529014281230					Total Amount:	202,125.00
						TCS %:	0.000
						TCS Net Payable:	202125.00

### Bank Details:

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

Two Lac Two Thousand One 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