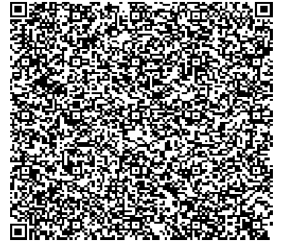




NAVKAAR TRADERS

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: SB2025-26-7148	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7976	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, ANAND SALES TINGRNAGAR	Consigned To, ANAND SALES TINGRNAGAR
SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR TINGRENAGAR	SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR TINGRENAGAR
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AIMPG5048A1ZI	GST: 27AIMPG5048A1ZI
State Code: 27 Pan No: AIMPG5048A	State Code: 27 Pan No: AIMPG5048A
FSSAI No :	FSSAI No :
TAN No : PNES74890E	TAN No : PNES74890E

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: PMASKOBA Lorry No: MH12FZ3222 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3815.00	534100.00
Sale Rate:	3815.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	534100.00
						CGST:	2.50 13352.50
						SGST:	2.50 13352.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212003008475						Total Amount:	560,805.00
EwayBill ValidDate: 24/07/2025						TCS %:	0.000 0.00
Invoice No: 37e98a94f684afa7d8fa33ee9e403c0ccf559a8899af 983f443db1c3f8e5ce81						TCS Net Payable:	560805.00
ACK: 122527762806031							

Bank Details:

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

Five Lac Sixty Thousand Eight Hundred 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