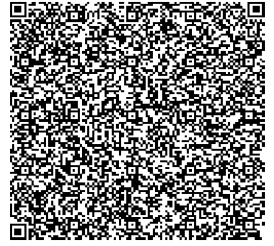




NAVKAAR TRADERS

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: SB2025-26-13366	Transport Mode: Road
Invoice Date: 06/11/2025 Do No: 14839	Date Of Supply: 06/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No : PNER00239B	Consigned To, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No : PNER00239B

Mill Name: KSANGALI Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: KSANGALI Lorry No: MH12AQ7711 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3780.00	453600.00
Sale Rate:	3780.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	453600.00
						CGST:	2.50 11340.00
						SGST:	2.50 11340.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242071308830						Total Amount:	476,280.00
EwayBill ValidDate: 08/11/2025						TCS %:	0.000 0.00
Invoice No: 3b960065899a827d55991a3513ef0f22e739797ef0c						TCS Net Payable:	476280.00
298530c59cdf0775ff22							
ACK: 122529463145916							

Bank Details:

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

Four Lac Seventy Six Thousand Two Hundred Eighty 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