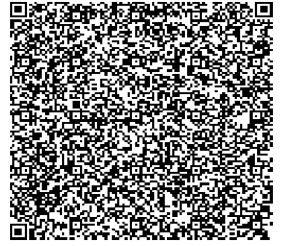




# NAVKAAR TRADERS

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: SB2025-26-8489	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9374	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No: 11521022000460 TAN No: PNEN14794D	Consigned To, SIMRAN TRADERS SHOP NO 13 MID TOWN AVENUE GODREJ HILL ROAD KALYAN WEST City: KALYAN State: MAHARASHTRA GST: 27AEBPS9494P1ZD State Code: 27 Pan No: AEBPS9494P FSSAI No: 11521022000460 TAN No: PNEN14794D

Mill Name: SKRISHNA Driver No:  
FSSAI No:  
RefBy NKIRTIKAILASH Season: 24-25  
Dispatched From: SKRISHNA Lorry No: MH46BF7101 To: KALYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3850.00	924000.00
Sale Rate:	3850.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	924000.00
						CGST:	2.50 23100.00
						SGST:	2.50 23100.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262012941942						Total Amount:	970,200.00
EwayBill ValidDate: 09/08/2025						TCS %:	0.000 0.00
Invoice No: 5c8e563f4df669eb28eb854db71c3fb1d7a363f0140a afc44f8de71cd607f1cd						TCS Net Payable:	970200.00
ACK: 122528021457902							

### Bank Details:

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

Nine Lac Seventy Thousand Two Hundred 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