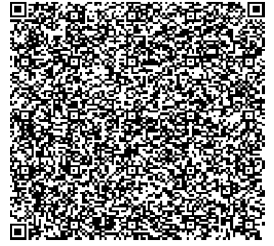




# NAVKAAR TRADERS

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: SB2025-26-10715	Transport Mode: Road
Invoice Date: 17/09/2025 Do No: 11945	Date Of Supply: 17/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI MAHAVEER GENERAL STORES PUNE MILKAT NO 4/342 WAGHOLI PUNE City: PUNE State: MAHARASHTRA GST: 27ADKFS7576C1ZN State Code: 27 Pan No: ADKFS7576C FSSAI No : TAN No :	Consigned To, SHRI MAHAVEER GENERAL STORES PUNE MILKAT NO 4/342 WAGHOLI PUNE City: PUNE State: MAHARASHTRA GST: 27ADKFS7576C1ZN State Code: 27 Pan No: ADKFS7576C FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy VARDHMANTRADING Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: MH14HG7410 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3895.00	116850.00
Sale Rate:	3895.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	116850.00
						CGST:	2.50 2921.25
						SGST:	2.50 2921.25
						IGST:	0.00 0.00
Eway Bill No: 292038958420						Rate Diff./Qntl:	0.00
EwayBill ValidDate: 18/09/2025						Other Expense:	0.00
Invoice No: 6cd20c627af7667b621fdab464292020c13c6a4adb6						Round Off:	0.50
ACK: fee566320b55ecc4eb46c						Total Amount:	122,693.00
122528649672428						TCS %:	0.000 0.00
						TCS Net Payable:	122693.00

### Bank Details:

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

One Lac Twenty Two Thousand Six Hundred Ninty Three 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