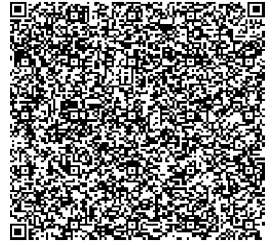




# NAVKAAR TRADERS

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: SB2025-26-10553	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11719	Date Of Supply: 15/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, KESHAVJI VALLABHDAS  KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI	Consigned To, KESHAVJI VALLABHDAS  KESHAVJI VALLABHDAS KIRANA MERCHANT ITWARI
City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E	City: NAGPUR State: MAHARASHTRA GST: 27ACJPP8776D1Z2 State Code: 27 Pan No: ACJPP8776D FSSAI No : TAN No : NGPV06115E

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy PRABHUDASPARASRAM

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH12NX1961

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3960.00	594000.00

Sale Rate: 3960.00 + 0.00

Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 594000.00

CGST: 2.50 14850.00

SGST: 2.50 14850.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 623,700.00

TCS %: 0.000 0.00

TCS Net Payable: 623700.00

Eway Bill No: 292037617481

EwayBill ValidDate: 20/09/2025

Invoice No: 7c122f03d2eae4ebed623fd5a01702b5bd2c4ea7931  
01ece62a00a7a0ca4c898

ACK: 122528618265561

### Bank Details:

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

Six Lac Twenty Three Thousand Seven 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