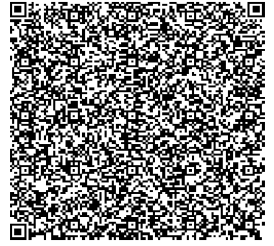




NAVKAAR TRADERS

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: SB2025-26-9799	Transport Mode: Road
Invoice Date: 03/09/2025 Do No: 10866	Date Of Supply: 03/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AMGAON MAHARASHTRA
Buyer, VINOD TRADERS HOUSE NO.499, NEAR, WATER TANK, LANJI ROAD AMGAON 1 MAHARASHTRA 441902 City: AMGAON State: MAHARASHTRA GST: 27ACQPK6403M1Z5 State Code: 27 Pan No: ACQPK6403M FSSAI No : TAN No :	Consigned To, VINOD TRADERS HOUSE NO.499, NEAR, WATER TANK, LANJI ROAD AMGAON 1 MAHARASHTRA 441902 City: AMGAON State: MAHARASHTRA GST: 27ACQPK6403M1Z5 State Code: 27 Pan No: ACQPK6403M FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9763251383
FSSAI No :
RefBy CHANDRSHIVJI Season: 24/25
Dispatched From: AAKLUJ Lorry No: NL01AF8989 To: AMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3855.00	578250.00
Sale Rate:	3855.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	578250.00
						CGST:	2.50 14456.25
						SGST:	2.50 14456.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 212029954660						Total Amount:	607,163.00
EwayBill ValidDate: 09/09/2025						TCS %:	0.000 0.00
Invoice No: 0c79a2512aab24da68024def292f789e14df5ee8d47 525dbd7f6101b1620e0b3						TCS Net Payable:	607163.00
ACK: 122528427418958							

Bank Details:

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

Six Lac Seven Thousand One Hundred Sixty 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
Amfain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory