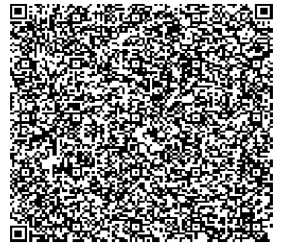




NAVKAAR TRADERS

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: SB2025-26-8919	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9893	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI City: BARAMATI State: MAHARASHTRA GST: 27AABPO3230H1Z0 State Code: 27 Pan No: AABPO3230H FSSAI No : TAN No :	Consigned To, SANDEEP TRADING COMPANY MAIN BAZAR BARAMATI City: BARAMATI State: MAHARASHTRA GST: 27AABPO3230H1Z0 State Code: 27 Pan No: AABPO3230H FSSAI No : TAN No :

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy FUTARMALOSWAL

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH42B9324

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3890.00	389000.00

Sale Rate: 3890.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 389000.00

CGST: 2.50 9725.00

SGST: 2.50 9725.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 252017529964

EwayBill ValidDate: 15/08/2025

Invoice No: a3faca6577099086f57311fdf8ae8761679b3c1f841f3
d1c6be66f306db0eff4

ACK: 122528131694864

Total Amount: 408,450.00

TCS %: 0.000 0.00

TCS Net Payable: 408450.00

Bank Details:

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

Four Lac Eight Thousand Four Hundred Fifty 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