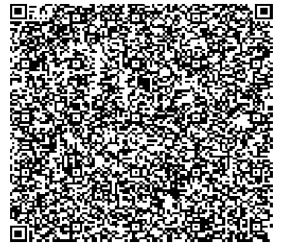




NAVKAAR TRADERS

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: SB2025-26-6128	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6810	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK City: NASIK State: MAHARASHTRA GST: 27AAEFK9340F1ZB State Code: 27 Pan No: AAEFK9340F FSSAI No : TAN No :	Consigned To, KARAMCHAND NARAYANDAS MAIN BAZAR NASIK City: NASIK State: MAHARASHTRA GST: 27AAEFK9340F1ZB State Code: 27 Pan No: AAEFK9340F FSSAI No : TAN No :

Mill Name: PPARAG Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 24/25
Dispatched From: PPARAG Lorry No: MH15HH9003 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3835.00	421850.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	spl M/30			Taxable Amount:			421850.00
				CGST:	2.50		10546.25
				SGST:	2.50		10546.25
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
Eway Bill No: 291995435399				Total Amount:			442,943.00
EwayBill ValidDate: 12/07/2025				TCS %:	0.000		0.00
Invoice No: 81cbd5a8a562bb3a6cfd81dddc1d27f69cd4e0aea67				TCS Net Payable:			442943.00
0a21f47217dcddc0c8b99							
ACK: 122527586202228							

Bank Details:

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

Four Lac Fourty Two Thousand Nine Hundred Fourty 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