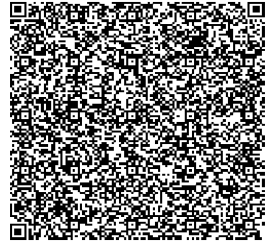




NAVKAAR TRADERS

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: SB2025-26-10677	Transport Mode: Road
Invoice Date: 17/09/2025 Do No: 11856	Date Of Supply: 17/09/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E	Consigned To, KHUSHAL RAJENDRA BAGMAR NASIK MAIN ROAD City: NASIK State: MAHARASHTRA GST: 27AMHPB4409K1Z4 State Code: 27 Pan No: AMHPB4409K FSSAI No : TAN No : NSKK04673E

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy KHUSHALRAJE Season: 24-25
Dispatched From: BBARAMATI Lorry No: MH17BD5295 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3970.00	794000.00
Sale Rate:	3970.00 + 0.00				Freight:		0.00
Grade:	REFINED M/30				Taxable Amount:		794000.00
					CGST:	2.50	19850.00
					SGST:	2.50	19850.00
Eway Bill No: 242038843824					IGST:	0.00	0.00
EwayBill ValidDate: 19/09/2025					Rate Diff./Qntl:		0.00
Invoice No: e9e7d2efe68b95c1157a823d7e4b33bff3fbfbdfd7236					Other Expense:		0.00
82dc91f42c946830509					Round Off:		0.00
ACK: 122528647013320					Total Amount:		833,700.00
					TCS %:	0.000	0.00
					TCS Net Payable:		833700.00

Bank Details:

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

Eight Lac Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory