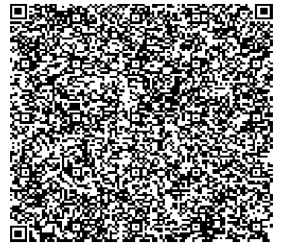




NAVKAAR TRADERS

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: SB2025-26-9151	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10112	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F	Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy SUPARSHWANATH

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH26AD0834

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3900.00	975000.00

Sale Rate: 3900.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 975000.00

CGST: 2.50 24375.00

SGST: 2.50 24375.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,023,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1023750.00

Eway Bill No: 262020072049

EwayBill ValidDate: 21/08/2025

Invoice No: 48044c65f3c43ce9215d1be7826adfe0f6b4cf1760e3
e7079c77aefb44cebd00

ACK: 122528187216575

Bank Details:

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

Ten Lac Twenty Three Thousand Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory