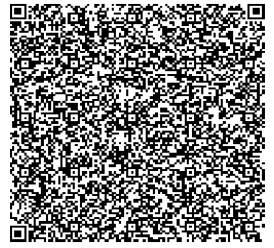




# NAVKAAR TRADERS

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: SB2025-26-10757	Transport Mode: Road
Invoice Date: 18/09/2025 Do No: 11841	Date Of Supply: 18/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHRI SAINATH TRADERS  MAIN BAZAR  City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : NSKS05823G	Consigned To, SHRI SAINATH TRADERS  MAIN BAZAR  City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : NSKS05823G

Mill Name: PDAUND  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ09GD0863

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3910.00	1603100.00

Sale Rate: 3910.00 + 0.00

Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1603100.00

CGST: 2.50 40077.50

SGST: 2.50 40077.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,683,255.00

TCS %: 0.000 0.00

TCS Net Payable: 1683255.00

Eway Bill No: 212039395156

EwayBill ValidDate: 19/09/2025

Invoice No: af0f81815e6d635089a6474dc9dd851bc40e2f94251  
e68539ccecac84f01353b

ACK: 122528659400608

### Bank Details:

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty Five 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