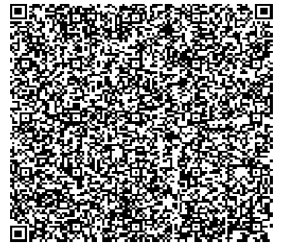




# NAVKAAR TRADERS

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: SB2025-26-6766	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7531	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: URULIKANCHAN MAHARASHTRA
Buyer, VIJAY TRADERS	Consigned To, VIJAY TRADERS
WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD	WARD NO 1 H NO 433 GROUND FLOOR PUNE SOLAPUR ROAD
City: URULIKANCHAN State: MAHARASHTRA	City: URULIKANCHAN State: MAHARASHTRA
GST: 27AAOFV0706G1Z4	GST: 27AAOFV0706G1Z4
State Code: 27 Pan No: AAOFV0706G	State Code: 27 Pan No: AAOFV0706G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy SACHINSUG Season: 24/25  
Dispatched From: SKRISHNA Lorry No: MH12AR8847 To: URULIKANCHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3780.00	453600.00
Sale Rate:	3780.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	453600.00
						CGST:	2.50 11340.00
						SGST:	2.50 11340.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291999980189						Total Amount:	476,280.00
EwayBill ValidDate: 19/07/2025						TCS %:	0.000 0.00
Invoice No: 8ddb1911218094b849f54a60cdd030aeb90cc31c341						TCS Net Payable:	476280.00
0d194ca0afc1389259b98							
ACK: 122527692309291							

### Bank Details:

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

Four Lac Seventy Six Thousand Two Hundred Eighty 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