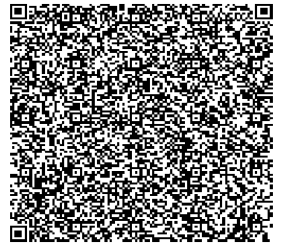




NAVKAAR TRADERS

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: SB2025-26-8110	Transport Mode: Road
Invoice Date: 03/08/2025 Do No: 9019	Date Of Supply: 03/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SEONI MADHYA PRADESH
Buyer, LAL SAI ENTERPRISES FLAT NO 1 SILVER SPRINGS HOTGI ROAD City: SOLAPUR State: MAHARASHTRA GST: 27QKGPS4920F1ZN State Code: 27 Pan No: QKGPS4920F FSSAI No : TAN No :	Consigned To, PEEYUSH MARKETING KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No :

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 24-25
Dispatched From: SJARANDESH Lorry No: MH40CT2611 To: SEONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3835.00	268450.00
Sale Rate:	3835.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						268450.00
						CGST:	2.50 6711.25
						SGST:	2.50 6711.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 222010189951						Total Amount:	281,873.00
EwayBill ValidDate: 09/08/2025						TCS %:	0.000 0.00
Invoice No: 08080dcb63da404ba367d159d33e5dc8eb11c392d0 863ebc19db14c528ccdf7a						TCS Net Payable:	281873.00
ACK: 122527946558697							

Bank Details:

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

Two Lac Eighty One Thousand Eight Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory