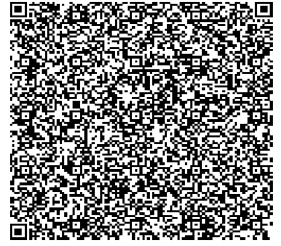




# NAVKAAR TRADERS

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: SB2025-26-7109  | Transport Mode: Road   |
| Invoice Date: 23/07/2025 Do No: 7882  | Date Of Supply: 23/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>MANGALDEEP AGENCY<br>ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19<br>KOYANA NAGAR,CHINCHWAD<br>City: PUNE State: MAHARASHTRA<br>GST: 27CTTPD5742A1ZP<br>State Code: 27 Pan No: CTTDP5742A<br>FSSAI No :<br>TAN No : | Consigned To,<br>MANGALDEEP AGENCY<br>ADITYA PLOT NO 05, SHOP NO 01,,SECTOR NO. 19 KOYANA<br>NAGAR,CHINCHWAD<br>City: PUNE State: MAHARASHTRA<br>GST: 27CTTPD5742A1ZP<br>State Code: 27 Pan No: CTTDP5742A<br>FSSAI No :<br>TAN No : |

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH14JL8814

To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3815.00 | 1335250.00 |

Sale Rate: 3815.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1335250.00

CGST: 2.50 33381.25

SGST: 2.50 33381.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,402,013.00

TCS %: 0.000 0.00

TCS Net Payable: 1402013.00

Eway Bill No: 212002909856

EwayBill ValidDate: 24/07/2025

Invoice No: 472307f2c6adfa740771d6f13bfe528c529bdda24c5b

64850dd0eee469ff7b6a

ACK: 122527760245795

### Bank Details:

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

Fourteen Lac Two Thousand Thirteen 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