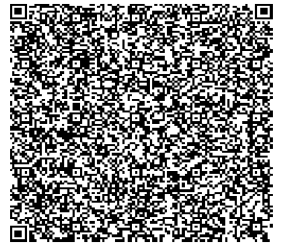




# NAVKAAR TRADERS

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: SB2025-26-6819	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7566	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, DHIRAJ TRADING COMPANY NASHIK N ASIK City: NASIK State: MAHARASHTRA GST: 27AAQPB3437Q1Z6 State Code: 27 Pan No: AAQPB3437Q FSSAI No : TAN No :	Consigned To, DHIRAJ TRADING COMPANY NASHIK N ASIK City: NASIK State: MAHARASHTRA GST: 27AAQPB3437Q1Z6 State Code: 27 Pan No: AAQPB3437Q FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy PANKAJ SUGARS Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MH17BD5295 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:	580500.00		
				CGST:	2.50	14512.50	
				SGST:	2.50	14512.50	
Eway Bill No: 272000569650				IGST:	0.00	0.00	
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 76d62900c86c16d7818dd961c22bb528b682adb14e				Other Expense:		0.00	
47863beaf15e4a015dd0e0				Round Off:		0.00	
ACK: 122527705360192				Total Amount:		609,525.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		609525.00	

### Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory