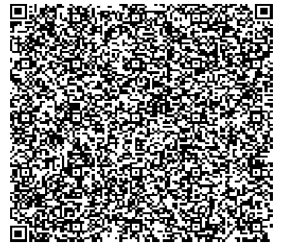




# NAVKAR TRADERS

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: SB2025-26-6250	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6976	Date Of Supply: 12/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VARDHMAN TRADING COMPANY RASKAR PALACE SHOP NO 21 SR NO 645/1/2 BIBWEWADI City: PUNE State: MAHARASHTRA GST: 27AAXFV9510B1ZT State Code: 27 Pan No: AAXFV9510B FSSAI No : TAN No :	Consigned To, VARDHMAN TRADING COMPANY RASKAR PALACE SHOP NO 21 SR NO 645/1/2 BIBWEWADI City: PUNE State: MAHARASHTRA GST: 27AAXFV9510B1ZT State Code: 27 Pan No: AAXFV9510B FSSAI No : TAN No :

Mill Name: PPARAG  
FSSAI No :

Driver No:

RefBy VARDHMANTRADING

Season: 24/25

Dispatched From: PPARAG

Lorry No: MH14BJ7678

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3750.00	75000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	75000.00
						CGST:	2.50 1875.00
						SGST:	2.50 1875.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281996269059						Total Amount:	78,750.00
EwayBill ValidDate: 13/07/2025						TCS %:	0.000 0.00
Invoice No: ee204f003570c6c8753b36aa1a1423fa86a9f5d5024 a3cd59340765a74968644						TCS Net Payable:	78750.00
ACK: 122527606022159							

### Bank Details:

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

Seventy Eight Thousand Seven Hundred Fifty 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 NAVKAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory