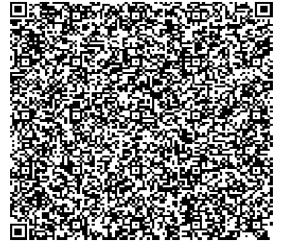




# NAVKAAR TRADERS

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: SB2025-26-8688	Transport Mode: Road
Invoice Date: 11/08/2025 Do No: 9597	Date Of Supply: 11/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NANDURBAR MAHARASHTRA
Buyer, RAMDEV PROVISION RAMDEO PROVISION PLOT NO. 9/ 1GROUND BSHIVRAM NAGAR TALODA TAL. TALODA City: NANDURBAR State: MAHARASHTRA GST: 27AMVPP8300R1Z0 State Code: 27 Pan No: AMVPP8300R FSSAI No : TAN No :	Consigned To, RAMDEV PROVISION RAMDEO PROVISION PLOT NO. 9/ 1GROUND BSHIVRAM NAGAR TALODA TAL. TALODA City: NANDURBAR State: MAHARASHTRA GST: 27AMVPP8300R1Z0 State Code: 27 Pan No: AMVPP8300R FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 24-25

Dispatched From: NAAYAN

Lorry No: MH39C0813

To: NANDURBAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3955.00	316400.00

Sale Rate: 3955.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 316400.00

CGST: 2.50 7910.00

SGST: 2.50 7910.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 332,220.00

TCS %: 0.000 0.00

TCS Net Payable: 332220.00

Eway Bill No: 232015228476

EwayBill ValidDate: 12/08/2025

Invoice No: 07795063f528ef8aa7c684b23d55e74c85b479f17cc  
366210f7bd580ac4b6bba

ACK: 122528079434674

### Bank Details:

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

Three Lac Thirty Two Thousand Two Hundred Twenty 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