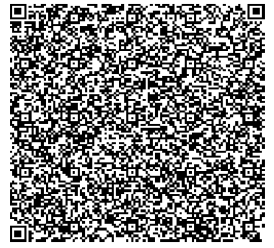




NAVKAAR TRADERS

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: SB2025-26-9240	Transport Mode: Road
Invoice Date: 20/08/2025	Date Of Supply: 20/08/2025
State: Maharashtra	Place Of Supply: BEED MAHARASHTRA
Do No: 10234	
State Code: 27	
Buyer, SAGAR TRADERS	Consigned To, SAGAR TRADERS
AT KADA KADA	AT KADA KADA
City: BEED State: MAHARASHTRA	City: BEED State: MAHARASHTRA
GST: 27DATPS5965J1ZK	GST: 27DATPS5965J1ZK
State Code: 27 Pan No: DATPS5965J	State Code: 27 Pan No: DATPS5965J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy KAILASHMANTRI

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH45AE3058

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3910.00	312800.00

Sale Rate: 3910.00 + 0.00
Grade: M2/30

Freight: 0.00

Taxable Amount: 312800.00

CGST: 2.50 7820.00

SGST: 2.50 7820.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 328,440.00

TCS %: 0.000 0.00

TCS Net Payable: 328440.00

Eway Bill No: 292020760242

EwayBill ValidDate: 21/08/2025

Invoice No: a8790e9c28456e57b3cac49e6c7b2e4f4b6ba88e55
def4353159b80e2c6163e1

ACK: 122528203267503

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Twenty Eight Thousand Four Hundred Fourty 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