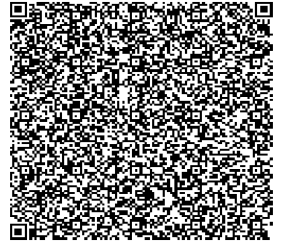




# NAVKAAR TRADERS

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: SB2025-26-8559  | Transport Mode: Road   |
| Invoice Date: 07/08/2025 Do No: 9250  | Date Of Supply: 07/08/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: RAJNANDGAON CHATTISGAD  |
| Buyer, AGRASEN SUGAR<br>RAJNANDGAON RAJNANDGAON<br>City: RAJNANDGAON State: CHATTISGAD<br>GST: 22BCIPG1506J1Z2<br>State Code: 22 Pan No: BCIPG1506J<br>FSSAI No :<br>TAN No : | Consigned To, AGRASEN SUGAR<br>RAJNANDGAON RAJNANDGAON<br>City: RAJNANDGAON State: CHATTISGAD<br>GST: 22BCIPG1506J1Z2<br>State Code: 22 Pan No: BCIPG1506J<br>FSSAI No :<br>TAN No : |

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy AGRASENSUGAR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG17LA8955

To: RAJNANDGAON

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 400.00 | 50          | 800  | 3898.00 | 1559200.00 |

Sale Rate: 3898.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1559200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77960.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,637,160.00

TCS %: 0.000 0.00

TCS Net Payable: 1637160.00

Eway Bill No: 282013160188

EwayBill ValidDate: 11/08/2025

Invoice No: 0af9884d2872d8dfd8c2d89038f6cb1be0bb2a6bf98c  
ebfb7178f9b2a74b7d08

ACK: 122528027654075

### Bank Details:

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

Sixteen Lac Thirty Seven Thousand One Hundred Sixty 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