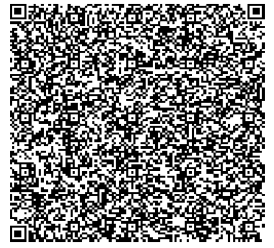




NAVKAAR TRADERS

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: SB2025-26-12632	Transport Mode: Road
Invoice Date: 20/10/2025 Do No: 13995	Date Of Supply: 20/10/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHRI SAINATH TRADERS MAIN BAZAR City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : NSKS05823G	Consigned To, SHRI SAINATH TRADERS MAIN BAZAR City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No : NSKS05823G

Mill Name: NPANCHGANGA
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NPANCHGANGA

Lorry No: RJ02GC6941

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3830.00	1570300.00

Sale Rate: 3830.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1570300.00

CGST: 2.50 39257.50

SGST: 2.50 39257.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,648,815.00

TCS %: 0.000 0.00

TCS Net Payable: 1648815.00

Eway Bill No: 262061589889

EwayBill ValidDate: 21/10/2025

Invoice No: 2a892c34faab3e78d44e8783b58b7e3bf06114007d3
6ba3539434a54a1d383a0

ACK: 122529205212825

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Eight Hundred Fifteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory