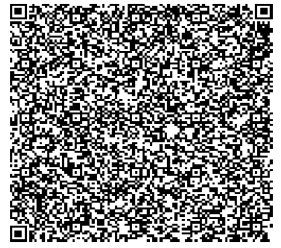




NAVKAAR TRADERS

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: SB2025-26-9199	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10103	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, PRADEEP AND COMPANY PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD City: PUNE State: MAHARASHTRA GST: 27ABFFP6686H1ZO State Code: 27 Pan No: ABFFP6686H FSSAI No : TAN No :	Consigned To, PRADEEP AND COMPANY PRADEEP AND COMPANY PLOT NO 642 MARKET YARD ROAD City: PUNE State: MAHARASHTRA GST: 27ABFFP6686H1ZO State Code: 27 Pan No: ABFFP6686H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy PRADEEPANDCOMPA Season: 24/25
Dispatched From: PDAUND Lorry No: MH12VT4584 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	4105.00	266825.00
Sale Rate:	4105.00 + 0.00 Commission						0.00
Grade:	NEW PHARMA						266825.00
						CGST:	2.50 6670.63
						SGST:	2.50 6670.63
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.26
Eway Bill No: 292020477326						Total Amount:	280,166.00
EwayBill ValidDate: 21/08/2025						TCS %:	0.000 0.00
Invoice No: b4f482b1b41989735b7999fd1c5eb5a2f04a2386f9d6						TCS Net Payable:	280166.00
f29d1b1924363d0ffc9a							
ACK: 122528196225122							

Bank Details:

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

Two Lac Eighty Thousand One Hundred Sixty Six 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