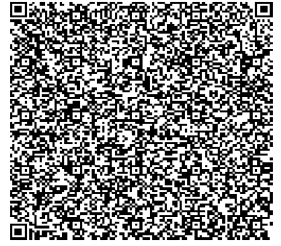




# NAVKAAR TRADERS

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: SB2025-26-5896	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6631	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI MAHARASHTRA
Buyer, PADMAVATI TRADERS OPP. POST OFFICE KHOPOLI SHILPHATA KHALAPUR JAKHOTIYA ARCADE MAHARASHTRA 410203 City: KHOPALI State: MAHARASHTRA GST: 27AABPO4284H1ZK State Code: 27 Pan No: AABPO4284H FSSAI No : TAN No :	Consigned To, PADMAVATI TRADERS OPP. POST OFFICE KHOPOLI SHILPHATA KHALAPUR JAKHOTIYA ARCADE MAHARASHTRA 410203 City: KHOPALI State: MAHARASHTRA GST: 27AABPO4284H1ZK State Code: 27 Pan No: AABPO4284H FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 8888436003  
FSSAI No :  
RefBy PADMAVATITRADE Season: 24-25  
Dispatched From: KHUTATMA Lorry No: MH46BB0024 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3750.00	225000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	225000.00
						CGST:	2.50 5625.00
						SGST:	2.50 5625.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251993370397						Total Amount:	236,250.00
EwayBill ValidDate: 10/07/2025						TCS %:	0.000 0.00
Invoice No: 79ec23af74ff9d950795fd5e0e464f4145a2b4c91ccb 34174c09be2225da843d						TCS Net Payable:	236250.00
ACK: 122527531031499							

### Bank Details:

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

Two Lac Thirty Six Thousand Two Hundred Fifty 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