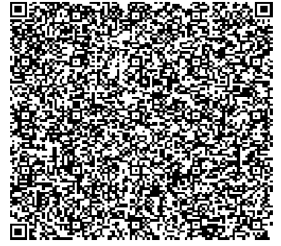




NAVKAAR TRADERS

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: SB2025-26-8282	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9240	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, RAVI BRATHERS SHIVAJI NAGER MANGRULPIR ROD	Consigned To, RAVI BRATHERS SHIVAJI NAGER MANGRULPIR ROD
City: KARANJA State: MAHARASHTRA GST: 27ALOPJ7464Q1Z2 State Code: 27 Pan No: ALOPJ7464Q FSSAI No : TAN No :	City: KARANJA State: MAHARASHTRA GST: 27ALOPJ7464Q1Z2 State Code: 27 Pan No: ALOPJ7464Q FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH37T4411

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3980.00	79600.00
Sale Rate:	3980.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	252011517233						
EwayBill ValidDate:	08/08/2025						
Invoice No:	393615fc10a5a335d5370acb8d37ddb5534747d0ed 0697e53e97ecb0274c6f82						
ACK:	122527983490130						
Freight:							0.00
Taxable Amount:							79600.00
CGST:						2.50	1990.00
SGST:						2.50	1990.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							83,580.00
TCS %:						0.000	0.00
TCS Net Payable:							83580.00

Bank Details:

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

Eighty Three Thousand Five Hundred Eighty 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