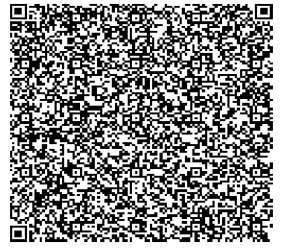




NAVKAAR TRADERS

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: SB2025-26-8899	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9639	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, PARASRAM CHOITHRAM MAIN BAZAR AKOLA City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C	Consigned To, PARASRAM CHOITHRAM MAIN BAZAR AKOLA City: AKOLA State: MAHARASHTRA GST: 27AACFP4279L1ZR State Code: 27 Pan No: AACFP4279L FSSAI No : TAN No : NGPP00877C

Mill Name: NSWAMISAMARTH
FSSAI No :

Driver No:

RefBy PARASCHOITH

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MH28AB8287

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3952.40	1185720.00

Sale Rate: 3952.40 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1185720.00

CGST: 2.50 29643.00

SGST: 2.50 29643.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,245,006.00

TCS %: 0.000 0.00

TCS Net Payable: 1245006.00

Eway Bill No: 252017483488

EwayBill ValidDate: 15/08/2025

Invoice No: 02f97b33f3716a48d9c4b3d199f9a2a9ffcb57771bfe7
b2441f53bd0d79cdf14

ACK: 122528130684578

Bank Details:

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

Twelve Lac Fourty Five Thousand 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