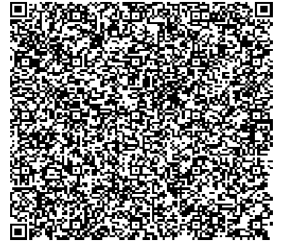




NAVKAAR TRADERS

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: SB2025-26-9083	Transport Mode: Road
Invoice Date: 18/08/2025 Do No: 10062	Date Of Supply: 18/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No : PNER00239B	Consigned To, RAMESHCHANDRA SHANTILAL AND CO- M.YARD MARKET YARD City: PUNE State: MAHARASHTRA GST: 27AACFR3512Q1ZX State Code: 27 Pan No: AACFR3512Q FSSAI No : TAN No : PNER00239B

Mill Name: SAJINKYATARA Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 24-25
Dispatched From: SAJINKYATARA Lorry No: MH12PQ8130 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3930.00	393000.00
Sale Rate:	3930.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			393000.00
				CGST:	2.50		9825.00
				SGST:	2.50		9825.00
Eway Bill No: 222019426664				IGST:	0.00		0.00
EwayBill ValidDate: 19/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 097670a3f600eb0b4906598590cb0db3defcef00b21				Other Expense:			0.00
2edb9537689ff08831d14				Round Off:			0.00
ACK: 122528172039909				Total Amount:			412,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			412650.00

Bank Details:

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

Four Lac Twelve Thousand Six 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory