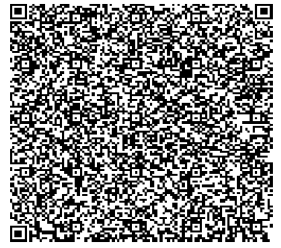




NAVKAAR TRADERS

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: SB2025-26-8272	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9201	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: GEORAI MAHARASHTRA
Buyer, AARADHYA ENTERPRISES AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA City: GEORAI State: MAHARASHTRA GST: 27CCVPM3635G1Z5 State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :	Consigned To, AARADHYA ENTERPRISES AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET, MONDHA City: GEORAI State: MAHARASHTRA GST: 27CCVPM3635G1Z5 State Code: 27 Pan No: CCVPM3635G FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH04CP1711

To: GEORAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3965.00	396500.00

Sale Rate: 3965.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 396500.00

CGST: 2.50 9912.50

SGST: 2.50 9912.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 416,325.00

TCS %: 0.000 0.00

TCS Net Payable: 416325.00

Eway Bill No: 252011425303

EwayBill ValidDate: 06/08/2025

Invoice No: 77814583f452923e11884f16aba87dceaa051382def
c8fe49bb37d47257e4d06

ACK: 122527980329123

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Twenty Five 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