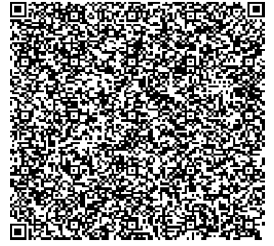




NAVKAAR TRADERS

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: SB2025-26-9591	Transport Mode: Road
Invoice Date: 28/08/2025 Do No: 10594	Date Of Supply: 28/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, ABHIJEET TRADERS MALINAGAR BEED City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :	Consigned To, ABHIJEET TRADERS MALINAGAR BEED City: BEED State: MAHARASHTRA GST: 27AGMPM4252E1ZD State Code: 27 Pan No: AGMPM4252E FSSAI No : TAN No :

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: MH14EM3699

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3920.00	980000.00

Sale Rate: 3920.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 980000.00

CGST: 2.50 24500.00

SGST: 2.50 24500.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,029,000.00

TCS %: 0.000 0.00

TCS Net Payable: 1029000.00

Eway Bill No: 202025660388

EwayBill ValidDate: 31/08/2025

Invoice No: d4ccf8ec29e8bbbed8c8b11263383e76990d37f63292
265bf204ea72b70d77eaf

ACK: 122528314553102

Bank Details:

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

Ten Lac Twenty Nine Thousand 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