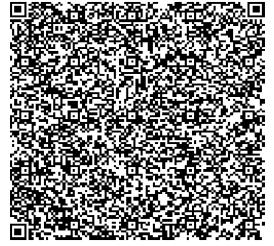




# NAVKAAR TRADERS

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: SB2025-26-12182	Transport Mode: Road
Invoice Date: 13/10/2025 Do No: 13487	Date Of Supply: 13/10/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, KANKARIYA TRADING COMPANY  KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.  City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C	Consigned To, KANKARIYA TRADING COMPANY  KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.  City: BEED State: MAHARASHTRA GST: 27ACKPK2236L1ZE State Code: 27 Pan No: ACKPK2236L FSSAI No : TAN No : NSKJ01115C

Mill Name: ABANGANGA  
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: ABANGANGA

Lorry No: MH17K9209

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3815.00	457800.00

Sale Rate: 3815.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 457800.00

CGST: 2.50 11445.00

SGST: 2.50 11445.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 480,690.00

TCS %: 0.000 0.00

TCS Net Payable: 480690.00

Eway Bill No: 222056318890

EwayBill ValidDate: 14/10/2025

Invoice No: 223ce9063c88b35695058d62b0d8014712af1368ce  
14fbc44293d7ad7dfe15f

ACK: 122529091781281

### Bank Details:

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

Four Lac Eighty Thousand Six Hundred Ninty 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