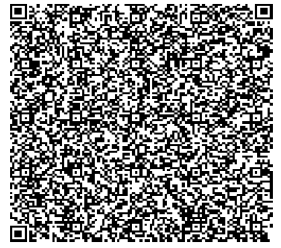




# NAVKAAR TRADERS

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: SB2025-26-6087	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6785	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, YOGESHWAR TRADERS NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI C5/101/7 SHOP NO. GF-G05 GUJARAT 396195 City: VAPI State: GUJRAT GST: 24BUCPB2756D1Z7 State Code: 24 Pan No: BUCPB2756D FSSAI No : TAN No :	Consigned To, YOGESHWAR TRADERS NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI C5/101/7 SHOP NO. GF-G05 GUJARAT 396195 City: VAPI State: GUJRAT GST: 24BUCPB2756D1Z7 State Code: 24 Pan No: BUCPB2756D FSSAI No : TAN No :

Mill Name: SJAYWANT  
FSSAI No :

Driver No:

RefBy SASNVISUGAR

Season: 24-25

Dispatched From: SJAYWANT

Lorry No: MH09GJ1929

To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3750.00	375000.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 375000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18750.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 393,750.00

TCS %: 0.000 0.00

TCS Net Payable: 393750.00

Eway Bill No: 271994956514

EwayBill ValidDate: 13/07/2025

ElInvoice No: 5f50e76d1df4f3c59357f559d64f43ebc44d60108062f  
af74a964d0fbd82d8dd

ACK: 122527574625125

### Bank Details:

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

Three Lac Ninty Three Thousand Seven 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory