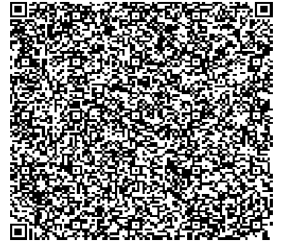




NAVKAAR TRADERS

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: SB2025-26-8161	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9050	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: AJAIHIND Driver No: 8805015950
FSSAI No :
RefBy SALEANAND Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH13AX4693 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3590.00	610300.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			610300.00
				CGST:	2.50		15257.50
				SGST:	2.50		15257.50
Eway Bill No: 242010762815				IGST:	0.00		0.00
EwayBill ValidDate: 06/08/2025				Rate Diff./Qntl:			0.00
Invoice No: 9f1551079d58be9262681624af9cee63df469710b54				Other Expense:			0.00
44c6f3a1795c29018d8c2				Round Off:			0.00
ACK: 122527961756405				Total Amount:			640,815.00
				TCS %:	0.000		0.00
				TCS Net Payable:			640815.00

Bank Details:

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

Six Lac Fourty Thousand Eight Hundred Fifteen 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