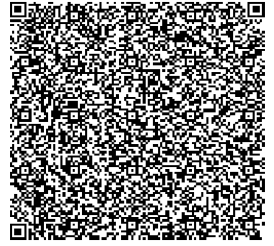




NAVKAAR TRADERS

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: SB2025-26-11208	Transport Mode: Road
Invoice Date: 25/09/2025 Do No: 12415	Date Of Supply: 25/09/2025
State: Maharashtra State Code: 27	Place Of Supply: DHULE MAHARASHTRA
Buyer, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No :	Consigned To, VIPUL TRADERS NEAR KAMGAR GROUND C.S.NO. 2940, USS GALLI, LANE NO.4,DHULE City: DHULE State: MAHARASHTRA GST: 27AFUPC2004F1ZT State Code: 27 Pan No: AFUPC2004F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH18BZ9909

To: DHULE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3925.00	706500.00
Sale Rate:	3925.00 + 0.00						
Grade:	M/30						
						Freight:	0.00
						Taxable Amount:	706500.00
						CGST:	2.50 17662.50
						SGST:	2.50 17662.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202044177520						Total Amount:	741,825.00
EwayBill ValidDate: 27/09/2025						TCS %:	0.000 0.00
Invoice No: 5f50d709ec315ac4df76d722aaa8895c3d144d2fa3c d7396812f9406a2cce223						TCS Net Payable:	741825.00
ACK: 122528777174634							

Bank Details:

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

Seven Lac Fourty One Thousand Eight 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