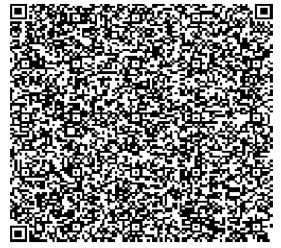




NAVKAAR TRADERS

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: SB2025-26-6385 | Transport Mode: Road |
| Invoice Date: 15/07/2025 Do No: 7126 | Date Of Supply: 15/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEED MAHARASHTRA |
| Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F | Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUPARSHWANATH

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU5941

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3810.00 | 571500.00 |

Sale Rate: 3810.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 571500.00

CGST: 2.50 14287.50

SGST: 2.50 14287.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 600,075.00

TCS %: 0.000 0.00

TCS Net Payable: 600075.00

Eway Bill No: 231997842403

EwayBill ValidDate: 16/07/2025

Invoice No: a0127ef836371fe4902ca3343fdc8f84c2c9e094c1bfc
9b83357c96ae9df9d21

ACK: 122527641717115

Bank Details:

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

Six Lac Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory