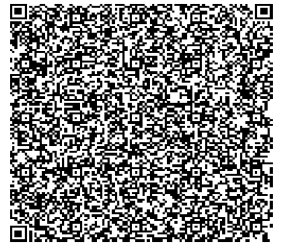




NAVKAAR TRADERS

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: SB2025-26-8287	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9243	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, PRABHU TRADING COMPANY PROPRTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No :	Consigned To, PRABHU TRADING COMPANY PROPRTI NO.20000662,AMBETKAR CHAWK WARD NO.20,KARANJA City: KARANJA State: MAHARASHTRA GST: 27ADKPJ0579N1ZZ State Code: 27 Pan No: ADKPJ0579N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH37T4411

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3905.00	390500.00
Sale Rate:	3905.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	390500.00
						CGST:	2.50 9762.50
						SGST:	2.50 9762.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 282011523044						Total Amount:	410,025.00
EwayBill ValidDate: 08/08/2025						TCS %:	0.000 0.00
Invoice No: 51301434ec0f5b954133e9530d499be990a42696fc5 7dcd8ae79adaf6ec44ddc						TCS Net Payable:	410025.00
ACK: 122527983667680							

Bank Details:

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

Four Lac Ten Thousand 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