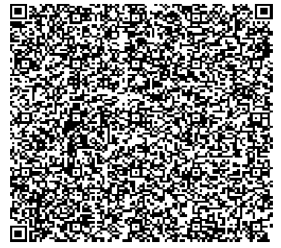




# NAVKAAR TRADERS

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: SB2025-26-8766	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9693	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :	Consigned To, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 24-25

Dispatched From: NAAYAN

Lorry No: MH39AD1812

To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3960.00	118800.00

Sale Rate: 3960.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 118800.00  
CGST: 2.50 2970.00  
SGST: 2.50 2970.00  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 124,740.00  
TCS %: 0.000 0.00  
TCS Net Payable: 124740.00

Eway Bill No: 202015937320

EwayBill ValidDate: 13/08/2025

Invoice No: 8f97da54e0eca4e89b6a82e1a685e0ea6e06088e27  
bb02c5449e5478506b5955

ACK: 122528096399138

### Bank Details:

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

One Lac Twenty Four Thousand Seven Hundred Fourty 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