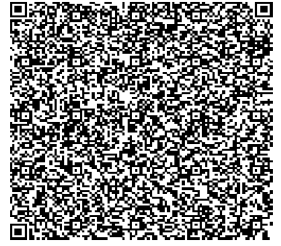




NAVKAAR TRADERS

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: SB2025-26-6611	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7386	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: DAHIWEL MAHARASHTRA
Buyer, SATISH RUPCHAND JAIN WANI GALLI NEAR RAM MANDIR City: DAHIWEL State: MAHARASHTRA GST: 27ABLPJ4478K1Z2 State Code: 27 Pan No: ABLPJ4478K FSSAI No : TAN No :	Consigned To, SATISH RUPCHAND JAIN WANI GALLI NEAR RAM MANDIR City: DAHIWEL State: MAHARASHTRA GST: 27ABLPJ4478K1Z2 State Code: 27 Pan No: ABLPJ4478K FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH45AF8296 To: DAHIWEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3785.00	227100.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			227100.00
				CGST:	2.50		5677.50
				SGST:	2.50		5677.50
Eway Bill No: 291999126527				IGST:	0.00		0.00
EwayBill ValidDate: 20/07/2025				Rate Diff./Qntl:			0.00
Invoice No: 476bd87d276393ad5349de41a4f34b412303c5a332				Other Expense:			0.00
7e402a9be7c0a8af9a229e				Round Off:			0.00
ACK: 122527671639160				Total Amount:			238,455.00
				TCS %:	0.000		0.00
				TCS Net Payable:			238455.00

Bank Details:

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

Two Lac Thirty Eight Thousand Four Hundred Fifty 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