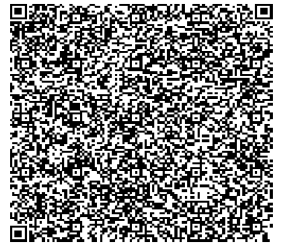




# NAVKAAR TRADERS

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: SB2025-26-6552	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7345	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: DAUND MAHARASHTRA
Buyer, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :	Consigned To, VIRAG TRADERES SHOP NO.1,TALUKA DAUND YEWAT,A/P YEWAT City: DAUND State: MAHARASHTRA GST: 27ATKPJ7023R1Z1 State Code: 27 Pan No: ATKPJ7023R FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: PMASKOBA

Season: 24-25  
Lorry No: MH12TV5920 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3840.00	76800.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		76800.00	
				CGST:		2.50	1920.00
				SGST:		2.50	1920.00
Eway Bill No:	231998603119			IGST:		0.00	0.00
EwayBill ValidDate:	17/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	406777f5d4fd83c50d45413af517b3639dd94b11429			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122527659561566			Total Amount:		80,640.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		80640.00	

### Bank Details:

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

Eighty Thousand Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory