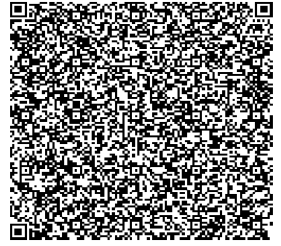




# NAVKAAR TRADERS

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: SB2025-26-8235	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9151	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHANDARA MAHARASHTRA
Buyer, MOHIT MARKETING	Consigned To, MOHIT MARKETING
RING ROAD BHANDARA PROPERTY NO.03 MAHARASHTRA GROUND FLOOR 441904	RING ROAD BHANDARA PROPERTY NO.03 MAHARASHTRA GROUND FLOOR 441904
City: BHANDARA State: MAHARASHTRA	City: BHANDARA State: MAHARASHTRA
GST: 27CRGPG5805A1Z7	GST: 27CRGPG5805A1Z7
State Code: 27 Pan No: CRGPG5805A	State Code: 27 Pan No: CRGPG5805A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJARANDESH  
FSSAI No :

Driver No:

RefBy FIROZTRADI

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH26BE9570

To: BHANDARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 580500.00

CGST: 2.50 14512.50

SGST: 2.50 14512.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 609,525.00

TCS %: 0.000 0.00

TCS Net Payable: 609525.00

Eway Bill No: 262011296645

EwayBill ValidDate: 10/08/2025

Invoice No: 4ef93148a9bf0c1be0716b048a7079891db65432902  
e210e6de54ba3c495c2cc

ACK: 122527975924517

### Bank Details:

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

Six Lac Nine Thousand Five Hundred 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