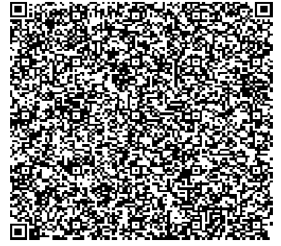




NAVKAAR TRADERS

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: SB2025-26-8987	Transport Mode: Road
Invoice Date: 16/08/2025 Do No: 9969	Date Of Supply: 16/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, YOGESHWAR TRADERS NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI C5/101/7 SHOP NO. GF-G05 GUJARAT 396195 City: VAPI State: GUJRAT GST: 24BUCPB2756D1Z7 State Code: 24 Pan No: BUCPB2756D FSSAI No : TAN No :	Consigned To, YOGESHWAR TRADERS NIKKI COMMERCIAL COMPLEX NH 56 CHAR RASTA VAPI C5/101/7 SHOP NO. GF-G05 GUJARAT 396195 City: VAPI State: GUJRAT GST: 24BUCPB2756D1Z7 State Code: 24 Pan No: BUCPB2756D FSSAI No : TAN No :

Mill Name: KJAWHARKOL Driver No:
FSSAI No :
RefBy SASNVISUGAR Season: 24-25
Dispatched From: KJAWHARKOL Lorry No: DD03P9576 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3908.00	977000.00
<hr/>							
Sale Rate:	3908.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			977000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242018302118			IGST:		5.00	48850.00
EwayBill ValidDate:	19/08/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	cd0deca7d7a9b36d954fe83befac7ac0331101c45e9			Other Expense:			0.00
				Round Off:			0.00
ACK:	122528148630022			Total Amount:			1,025,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1025850.00

Bank Details:

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

Ten Lac Twenty Five Thousand Eight Hundred Fifty 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