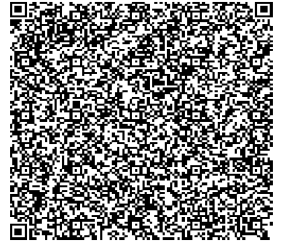




# NAVKAAR TRADERS

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: SB2025-26-6066	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6780	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, K D JAIN TRADERS RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203 City: JALANA State: MAHARASHTRA GST: 27agupw8258n1zy State Code: 27 Pan No: AGUPW8258N FSSAI No : TAN No :	Consigned To, K D JAIN TRADERS RING ROAD JALNA SHOP NO. 22 MAHARASHTRA 431203 City: JALANA State: MAHARASHTRA GST: 27agupw8258n1zy State Code: 27 Pan No: AGUPW8258N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH20BT4955

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00

Sale Rate: 3805.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 570750.00

CGST: 2.50 14268.75

SGST: 2.50 14268.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 599,288.00

TCS %: 0.000 0.00

TCS Net Payable: 599288.00

Eway Bill No: 281994874264

EwayBill ValidDate: 11/07/2025

Invoice No: 9c1d68a70307e9c2d01148e81c68f7eed5cd6a3daa7  
a2ef493cdfbd3363b115b

ACK: 122527572224667

### Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory