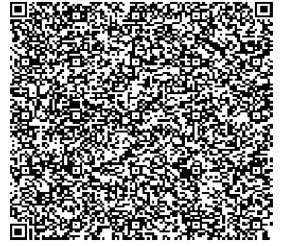




NAVKAAR TRADERS

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: SB2025-26-6549	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7353	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SHRI SAINATH TRADERS MAIN BAZAR City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No :	Consigned To, SHRI SAINATH TRADERS MAIN BAZAR City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H FSSAI No : TAN No :

Mill Name: JGANGMAI Driver No:
FSSAI No :
RefBy SHRENIK Season: 24/25
Dispatched From: JGANGMAI Lorry No: RJ09GE2154 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3770.00	1545700.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1545700.00	
				CGST:		2.50	38642.50
				SGST:		2.50	38642.50
Eway Bill No:	251998595289			IGST:		0.00	0.00
EwayBill ValidDate:	17/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	846e47184482ad7f90ce7c2ea27351d8eb6d1e30a6			Other Expense:		0.00	
	ef3bba5087d4f2aaf44382			Round Off:		0.00	
ACK:	122527659376232			Total Amount:		1,622,985.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1622985.00	

Bank Details:

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty 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