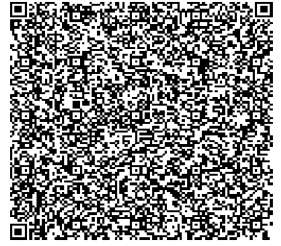




NAVKAAR TRADERS

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: SB2025-26-7107	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7904	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, MALLIKARJUN TRADERS	Consigned To, MALLIKARJUN TRADERS
OPP AINAPUR MARUTI MANDIR	OPP AINAPUR MARUTI MANDIR
City: BARSHI State: MAHARASHTRA	City: BARSHI State: MAHARASHTRA
GST: 27BKWPK6705R2Z1	GST: 27BKWPK6705R2Z1
State Code: 27 Pan No: BKWPK6705R	State Code: 27 Pan No: BKWPK6705R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MALLIKARJUNTRADERS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH10AW7886

To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3747.00	449640.00

Sale Rate: 3747.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 449640.00

CGST: 2.50 11241.00

SGST: 2.50 11241.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 472,122.00

TCS %: 0.000 0.00

TCS Net Payable: 472122.00

Eway Bill No: 242002907990

EwayBill ValidDate: 24/07/2025

Invoice No: b7e9fbd504354135c728cbca62139793a1b125ee9c
b82afc22179c7e6cc860b6

ACK: 122527760195490

Bank Details:

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

Four Lac Seventy Two Thousand One Hundred Twenty Two 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