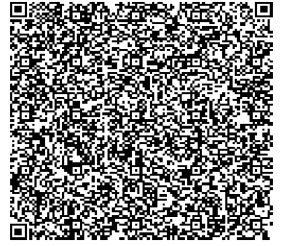




NAVKAAR TRADERS

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: SB2025-26-6082	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6825	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JALNA MAHARASHTRA
Buyer, SSD KIRANA MERCHANT KIRANA MARKET SHOP NO. 18 NEW MARKET YARD City: JALNA State: MAHARASHTRA GST: 27BFCPP1165F1ZL State Code: 27 Pan No: BFCPP1165F FSSAI No : TAN No :	Consigned To, SSD KIRANA MERCHANT KIRANA MARKET SHOP NO. 18 NEW MARKET YARD City: JALNA State: MAHARASHTRA GST: 27BFCPP1165F1ZL State Code: 27 Pan No: BFCPP1165F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAVEERSUGARS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18M9428

To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3805.00	494650.00
Sale Rate:	3805.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211994945952						
EwayBill ValidDate:	11/07/2025						
Invoice No:	101d2271dc68217e5f642d617383d05abf9a087ad62ef4a325dcae964ab68849						
ACK:	122527574295748						
Freight:							0.00
Taxable Amount:							494650.00
CGST:						2.50	12366.25
SGST:						2.50	12366.25
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							519,383.00
TCS %:						0.000	0.00
TCS Net Payable:							519383.00

Bank Details:

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

Five Lac Ninteen Thousand Three Hundred Eighty Three 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