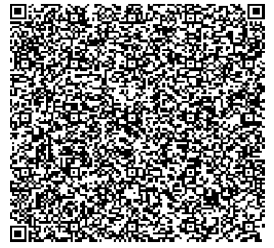




NAVKAAR TRADERS

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: SB2025-26-11658	Transport Mode: Road
Invoice Date: 03/10/2025 Do No: 12922	Date Of Supply: 03/10/2025
State: Maharashtra State Code: 27	Place Of Supply: YAWAT MAHARASHTRA
Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy SALEANAND

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MH04EY8099

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3810.00	762000.00

Sale Rate: 3810.00 + 0.00

Grade: DAMAGE S/30 (S1)

Freight: 0.00

Taxable Amount: 762000.00

CGST: 2.50 19050.00

SGST: 2.50 19050.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 800,100.00

TCS %: 0.000 0.00

TCS Net Payable: 800100.00

Eway Bill No: 232049671097

EwayBill ValidDate: 04/10/2025

Invoice No: 89b61cd7fd16bcc0839a84b98e29a6c1beecc18f4c8
7903270f40e8724f2e0b6

ACK: 122528925864413

Bank Details:

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

Eight Lac One Hundred 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