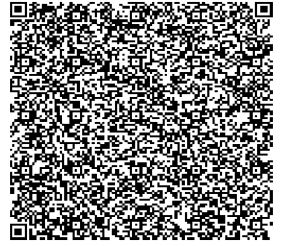




# NAVKAAR TRADERS

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: SB2025-26-6793	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7550	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS	Consigned To, SUMIT TRADERS
KIRANA BAZAR	KIRANA BAZAR
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AGZPM6690F1ZK	GST: 27AGZPM6690F1ZK
State Code: 27 Pan No: AGZPM6690F	State Code: 27 Pan No: AGZPM6690F
FSSAI No :	FSSAI No :
TAN No : NGPS06653D	TAN No : NGPS06653D

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUMITTRADERS

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH30AB4755

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3815.00	953750.00

Sale Rate: 3815.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 953750.00

CGST: 2.50 23843.75

SGST: 2.50 23843.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,001,438.00

TCS %: 0.000 0.00

TCS Net Payable: 1001438.00

Eway Bill No: 222000467218

EwayBill ValidDate: 21/07/2025

Invoice No: cf9967657772194d31b7acd93db46b9b930b3d6eeb

04c2a40b0234b9a7cdc8f0

ACK: 122527702981374

### Bank Details:

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

Ten Lac One Thousand Four Hundred Thirty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory