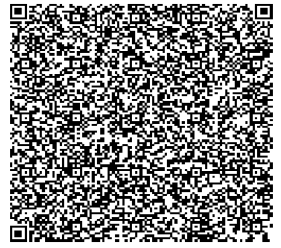




# NAVKAAR TRADERS

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: SB2025-26-9044	Transport Mode: Road
Invoice Date: 16/08/2025 Do No: 10003	Date Of Supply: 16/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, R D TRADING  WARD NO 20 SHIVAJI NAGARKARANJA LAD  City: WASHIM State: MAHARASHTRA GST: 27BHJPJ5312G2ZH State Code: 27 Pan No: BHJPJ5312G FSSAI No : TAN No :	Consigned To, R D TRADING  WARD NO 20 SHIVAJI NAGARKARANJA LAD  City: WASHIM State: MAHARASHTRA GST: 27BHJPJ5312G2ZH State Code: 27 Pan No: BHJPJ5312G FSSAI No : TAN No :

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH38X3064

To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3935.00	511550.00

Sale Rate: 3935.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 511550.00

CGST: 2.50 12788.75

SGST: 2.50 12788.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 537,128.00

TCS %: 0.000 0.00

TCS Net Payable: 537128.00

Eway Bill No: 232018798215

EwayBill ValidDate: 19/08/2025

Invoice No: 4c62afe3fbb2c64ca29b4a86b2e49be552bf9df84594  
844b33732e4f6b4fd7e4

ACK: 122528158008426

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Thirty Seven Thousand One Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory