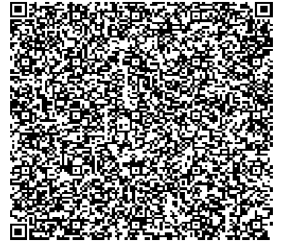




NAVKAAR TRADERS

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: SB2025-26-6816	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7558	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, ARVIND TRADING COMPANY BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AACFA6092Q1ZX State Code: 27 Pan No: AACFA6092Q FSSAI No : TAN No :	Consigned To, ARVIND TRADING COMPANY BHAGWAN MAHAVIR PATH ARVIND TRADING COMPANY AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AACFA6092Q1ZX State Code: 27 Pan No: AACFA6092Q FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy AKLUJGRABHAN Season: 24/25
Dispatched From: AMALINAGAR Lorry No: MH12UA3041 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	3780.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	189000.00
						CGST:	2.50 4725.00
						SGST:	2.50 4725.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 232000567425						Total Amount:	198,450.00
EwayBill ValidDate: 20/07/2025						TCS %:	0.000 0.00
Invoice No: f4897f40e48f1b41e8f1b93fc91a7910a84ecb2baabc 58ed2b203fee37ee36a5						TCS Net Payable:	198450.00
ACK: 122527705309836							

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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