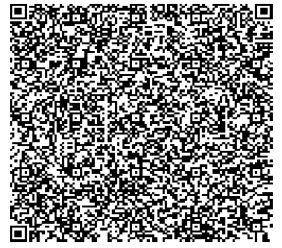




NAVKAAR TRADERS

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: SB2025-26-5757	Transport Mode: Road
Invoice Date: 04/07/2025 Do No: 6406	Date Of Supply: 04/07/2025
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: MH14BJ6306

To: JALNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3810.00	571500.00
<hr/>							
Sale Rate:	3810.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		571500.00	
				CGST:		2.50	14287.50
				SGST:		2.50	14287.50
Eway Bill No:	231991397008			IGST:		0.00	0.00
EwayBill ValidDate:	05/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	61a2457f6816cb2db5af090208fbb58a998258b8d5a			Other Expense:		0.00	
	8d1338e3ca1077d7b8a01			Round Off:		0.00	
ACK:	122527479409118			Total Amount:		600,075.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		600075.00	

Bank Details:

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

Six Lac Seventy Five 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