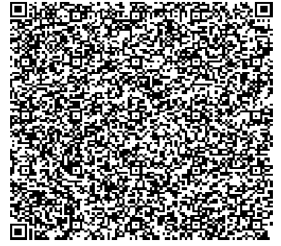




NAVKAAR TRADERS

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: SB2025-26-8817	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9768	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G	Consigned To, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy JAANANDSUGAR

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH27BX8131

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3867.00	1160100.00

Sale Rate: 3867.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1160100.00

CGST: 2.50 29002.50

SGST: 2.50 29002.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,218,105.00

TCS %: 0.000 0.00

TCS Net Payable: 1218105.00

Eway Bill No: 292016635673

EwayBill ValidDate: 15/08/2025

ElInvoice No: 6a0a0c6ea53b9f5c1f30d757f4c85ed97d9c39d57d8
0417f345b2b1371421562

ACK: 122528112307019

Bank Details:

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

Twelve Lac Eighteen Thousand One Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory