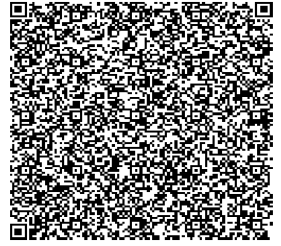




NAVKAAR TRADERS

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: SB2025-26-7939	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8796	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: LATUR MAHARASHTRA
Buyer, SHIVKRUPA TRADERS SUGAR BROKERS 0101 SCRAP MARKET City: LATUR State: MAHARASHTRA GST: 27ATSPG1597M1ZV State Code: 27 Pan No: ATSPG1597M FSSAI No : TAN No :	Consigned To, SHIVKRUPA TRADERS SUGAR BROKERS 0101 SCRAP MARKET City: LATUR State: MAHARASHTRA GST: 27ATSPG1597M1ZV State Code: 27 Pan No: ATSPG1597M FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy SHIVKRUPA

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS07UF3459

To: LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3885.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252009198970						
EwayBill ValidDate:	02/08/2025						
Invoice No:	a221266526718c2d0ae6d996aa348ccf80aa7dfa0b5						
ACK:	f6d618de509b5e8388ded 122527918889187						
Freight:							0.00
Taxable Amount:							1165500.00
CGST:						2.50	29137.50
SGST:						2.50	29137.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,223,775.00
TCS %:						0.000	0.00
TCS Net Payable:							1223775.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory