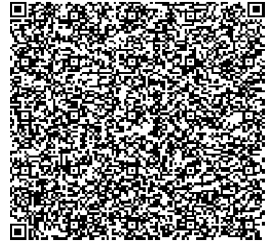




# NAVKAAR TRADERS

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: SB2025-26-15583	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17171	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, SAGAR TRADERS  AT KADA KADA  City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :	Consigned To, SAGAR TRADERS  AT KADA KADA  City: BEED State: MAHARASHTRA GST: 27DATPS5965J1ZK State Code: 27 Pan No: DATPS5965J FSSAI No : TAN No :

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy KAILASHMANTRI

Season: 25/26

Dispatched From: PSHRIGONDA

Lorry No: MH23W3672

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3765.00	301200.00

Sale Rate: 3765.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 301200.00

CGST: 2.50 7530.00

SGST: 2.50 7530.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 202088720236

EwayBill ValidDate: 03/12/2025

Invoice No: cf49d13ae8dd3152681693531ecf16e85a55bcbb0c5

bb826341c03137cdaac0c

ACK: 122529868059676

Total Amount: 316,260.00

TCS %: 0.000 0.00

TCS Net Payable: 316260.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Sixteen Thousand Two Hundred Sixty 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