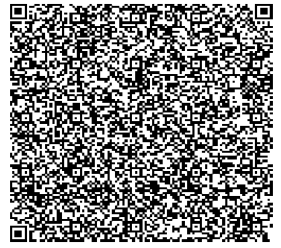




NAVKAR TRADERS

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: SB2025-26-6374	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7153	Date Of Supply: 15/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MANPADA MAHARASHTRA
Buyer, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E	Consigned To, MAHARAJA GRAINS PVT LTD DIRECTOR MUKESH SAVLA SHED NO .4 , GALA NO . 1 TO 6, SHREE ARIHANT COMPOUND, RETIBUNDER ROAD , KALHER VILLAGE BHIWANDI City: MANPADA State: MAHARASHTRA GST: 27AADCM8920D1ZK State Code: 27 Pan No: AADCM8920D FSSAI No : TAN No : PNEM07795E

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: SJAYWANT

Lorry No: MH11BK1820

To: MANPADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3765.00	489450.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	489450.00		
				CGST:	2.50	12236.25	
				SGST:	2.50	12236.25	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
Eway Bill No: 271997771518				Total Amount:		513,923.00	
EwayBill ValidDate: 17/07/2025				TCS %:	0.000	0.00	
Invoice No: 43fa9355db00dfd416184d179c5d30f745ff37bcdab2 3ee07dca99ef72996614				TCS Net Payable:		513923.00	
ACK: 122527640016277							

Bank Details:

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

Five Lac Thirteen Thousand Nine Hundred Twenty Three 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 NAVKAR TRADERS

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory