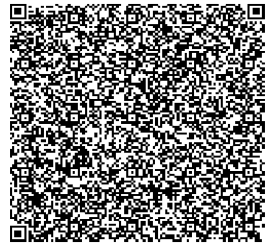




# NAVKAAR TRADERS

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: SB2025-26-9372	Transport Mode: Road
Invoice Date: 22/08/2025 Do No: 10349	Date Of Supply: 22/08/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SAGAR TRADERS VASHI SAGAR TRADERS	Consigned To, SAGAR TRADERS VASHI SAGAR TRADERS
City: VASHI State: MAHARASHTRA GST: 27AASFS3406L1ZP State Code: 27 Pan No: AASFS3406L FSSAI No : TAN No :	City: VASHI State: MAHARASHTRA GST: 27AASFS3406L1ZP State Code: 27 Pan No: AASFS3406L FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy NAGINDASJAY Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MH12LT4669 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3950.00	316000.00
Sale Rate:	3950.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	316000.00
						CGST:	2.50 7900.00
						SGST:	2.50 7900.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222022417217						Total Amount:	331,800.00
EwayBill ValidDate: 24/08/2025						TCS %:	0.000 0.00
Invoice No: 25ca3a4eb6d5498c979a1857c0adddcd89f35ded94						TCS Net Payable:	331800.00
4275e18a43a8058298d76a							
ACK: 122528241710982							

### Bank Details:

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

Three Lac Thirty One Thousand Eight Hundred 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