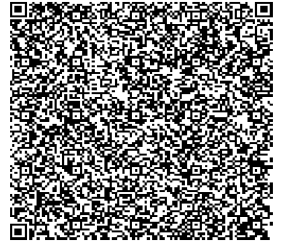




# NAVKAAR TRADERS

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: SB2025-26-8844	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9616	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NARKHED MAHARASHTRA
Buyer, PIYUSH OIL MILL 15 MAIN ROAD City: NARKHED State: MAHARASHTRA GST: 27ATTPB8346G1ZB State Code: 27 Pan No: ATTPB8346G FSSAI No : TAN No :	Consigned To, PIYUSH OIL MILL 15 MAIN ROAD City: NARKHED State: MAHARASHTRA GST: 27ATTPB8346G1ZB State Code: 27 Pan No: ATTPB8346G FSSAI No : TAN No :

Mill Name: BMALEGAON  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: BMALEGAON

Season: 24-25  
Lorry No: MH23W3510 To: NARKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	194500.00		
				CGST:	2.50	4862.50	
				SGST:	2.50	4862.50	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 242016749391				Total Amount:		204,225.00	
EwayBill ValidDate: 17/08/2025				TCS %:	0.000	0.00	
Invoice No: d90735e2edc00e69d6c354c749bf06283a933be854 ee6549adabf75bbb9c1a08				TCS Net Payable:		204225.00	
ACK: 122528114968009							

### Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory