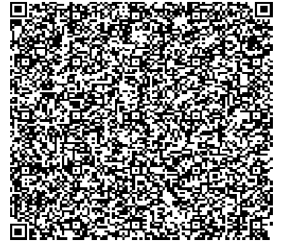




NAVKAAR TRADERS

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: SB2025-26-8609	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9457	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH05EL4744

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00

Sale Rate: 3860.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 386000.00

CGST: 2.50 9650.00

SGST: 2.50 9650.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 405,300.00

TCS %: 0.000 0.00

TCS Net Payable: 405300.00

Eway Bill No: 212013802825

EwayBill ValidDate: 09/08/2025

Invoice No: 006a6978cc4c8ed76fb33ede7b7337e01b5f294c596
807a3794a39d179ebbdd1

ACK: 122528044933836

Bank Details:

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

Four Lac Five Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory