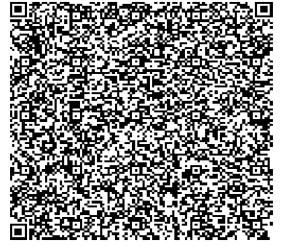




NAVKAAR TRADERS

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: SB2025-26-8755	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9721	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: LASALGAON MAHARASHTRA
Buyer, RUPESH TRADING COMPANY AT PO LASALGAON H. NO. 45,VINCHUR ROAD TALUKA NIPHAD City: LASALGAON State: MAHARASHTRA GST: 27AAXFR2196R1ZW State Code: 27 Pan No: AAXFR2196R FSSAI No : TAN No :	Consigned To, RUPESH TRADING COMPANY AT PO LASALGAON H. NO. 45,VINCHUR ROAD TALUKA NIPHAD City: LASALGAON State: MAHARASHTRA GST: 27AAXFR2196R1ZW State Code: 27 Pan No: AAXFR2196R FSSAI No : TAN No :

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: RJ24GA5602

To: LASALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3903.00	1170900.00

Sale Rate: 3903.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 1170900.00
CGST: 2.50 29272.50
SGST: 2.50 29272.50
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,229,445.00
TCS %: 0.000 0.00
TCS Net Payable: 1229445.00

Eway Bill No: 252015874837

EwayBill ValidDate: 15/08/2025

Invoice No: 557a5eb741e8894b43686a8fed330045548ed72ad2
91e40343337467f20fa77f

ACK: 122528094706909

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Twenty Nine Thousand Four Hundred Fourty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory