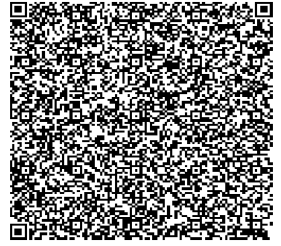




# NAVKAAR TRADERS

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: SB2025-26-6781	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7535	Date Of Supply: 19/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :	Consigned To, MOHAN KIRANA SHOP NAGAR PARISHAD SANKUL SHOP NO 11, BEHIND DR BABASAHEB AMBEDKARS STATUE STATION AREA,MURTIZAPUR City: AKOLA State: MAHARASHTRA GST: 27AVDPA0805D1ZE State Code: 27 Pan No: AVDPA0805D FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: MH28BB5836

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	3760.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	272000311499						
EwayBill ValidDate:	22/07/2025						
Invoice No:	4cddc2c15b042aaafa3e7d9787014a1fdcc9b84c106 d65ad8a6843fbd9adf121						
ACK:	122527699117079						
Freight:							0.00
Taxable Amount:							188000.00
CGST:						2.50	4700.00
SGST:						2.50	4700.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							197,400.00
TCS %:						0.000	0.00
TCS Net Payable:							197400.00

### Bank Details:

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

One Lac Ninty Seven Thousand Four 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