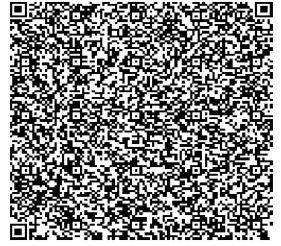




# NAVKAAR TRADERS

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: SB2025-26-6322	Transport Mode: Road
Invoice Date: 14/07/2025 Do No: 7064	Date Of Supply: 14/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AMRELI GUJRAT
Buyer, KARAN ENTERPRISE 6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD City: AMRELI State: GUJRAT GST: 24ATIPV0810G1ZV State Code: 24 Pan No: ATIPV0810G FSSAI No : TAN No :	Consigned To, KARAN ENTERPRISE 6 D HARIRAM WHOLESALE MARKET OLD MARKETING YARD City: AMRELI State: GUJRAT GST: 24ATIPV0810G1ZV State Code: 24 Pan No: ATIPV0810G FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RATILAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH16CD6364

To: AMRELI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00

Sale Rate: 3765.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 188250.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 9412.50  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 197,663.00  
TCS %: 0.000 0.00  
TCS Net Payable: 197663.00

Eway Bill No: 201997179849

EwayBill ValidDate: 19/07/2025

Invoice No: b33e7ec0cac85ac5fc992774925a7202c5f75ce4744  
e244fdeb9b52a728ce78f

ACK: 122527626240629

### Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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