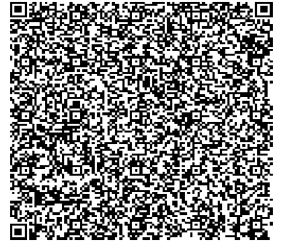




# NAVKAAR TRADERS

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: SB2025-26-5881  | Transport Mode: Road   |
| Invoice Date: 07/07/2025 Do No: 6540  | Date Of Supply: 07/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: BEED MAHARASHTRA  |
| Buyer, ABHIJEET TRADERS<br>MALINAGAR BEED<br>City: BEED State: MAHARASHTRA<br>GST: 27AGMPM4252E1ZD<br>State Code: 27 Pan No: AGMPM4252E<br>FSSAI No :<br>TAN No : | Consigned To, ABHIJEET TRADERS<br>MALINAGAR BEED<br>City: BEED State: MAHARASHTRA<br>GST: 27AGMPM4252E1ZD<br>State Code: 27 Pan No: AGMPM4252E<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH04P1524

To: BEED

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 120.00 | 50          | 240  | 3805.00 | 456600.00 |

Sale Rate: 3805.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 456600.00

CGST: 2.50 11415.00

SGST: 2.50 11415.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 479,430.00

TCS %: 0.000 0.00

TCS Net Payable: 479430.00

Eway Bill No: 271992951496

EwayBill ValidDate: 08/07/2025

Invoice No: 776b6c0b14512288e1208f5a75a3ea3922bafc49980  
0eebec0546d3b8812ab42

ACK: 122527520090098

### Bank Details:

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

Four Lac Seventy Nine Thousand Four Hundred Thirty 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