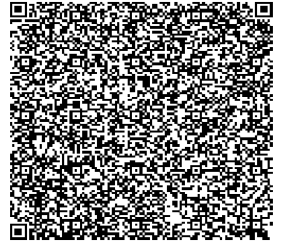




NAVKAAR TRADERS

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: SB2025-26-6595	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7361	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PATHALGAON CHATTISGARH
Buyer, PURNIMA TRADING CO. POORNIMA TRADING CO. JASPUR ROAD PATHALGAON - CHHATTISGARH - 496118 City: PATHALGAON State: CHATTISGARH GST: 22aarfp1598d1z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :	Consigned To, PURNIMA TRADING CO. POORNIMA TRADING CO. JASPUR ROAD PATHALGAON - CHHATTISGARH - 496118 City: PATHALGAON State: CHATTISGARH GST: 22aarfp1598d1z3 State Code: 22 Pan No: AARFP1598D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy MAHAVEERENT
Dispatched From: NJAIBHAVANI

Lorry No: CG15EC4815

Season: 24/25
To: PATHALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00

Sale Rate: 3770.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 377000.00
CGST: 0.00
SGST: 0.00
IGST: 5.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 395,850.00
TCS %: 0.000
TCS Net Payable: 395850.00

Eway Bill No: 291999066757
EwayBill ValidDate: 23/07/2025
Invoice No: a9bc6dcd97c4dcd0f369ebdcb6be71d1da15421152c
7b3235996e870fd0b194a
ACK: 122527670059923

Bank Details:

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

Three Lac Ninty Five Thousand Eight Hundred Fifty 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