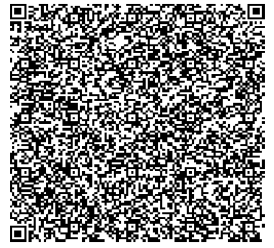




NAVKAAR TRADERS

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: SB2025-26-10012	Transport Mode: Road
Invoice Date: 07/09/2025 Do No: 11070	Date Of Supply: 07/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No : PNEY04897E	Consigned To, YASH SUGAR AGENCY WARD NO 7 SHRIRAMPUR City: SHRIRAMPUR State: MAHARASHTRA GST: 27FYPPK6897B1ZP State Code: 27 Pan No: FYPPK6897B FSSAI No : TAN No : PNEY04897E

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy YASH Season: 24/25
Dispatched From: NPRASAD Lorry No: MH18BZ3045 To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	3850.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1347500.00
				CGST:	2.50		33687.50
				SGST:	2.50		33687.50
Eway Bill No: 282032272732				IGST:	0.00		0.00
EwayBill ValidDate: 08/09/2025				Rate Diff./Qntl:			0.00
Invoice No: b191f0f90e64ad9f2829be4ba78a5f62253d25e105df3e4a93ba05471550df58				Other Expense:			0.00
ACK: 122528488648222				Round Off:			0.00
				Total Amount:			1,414,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1414875.00

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory