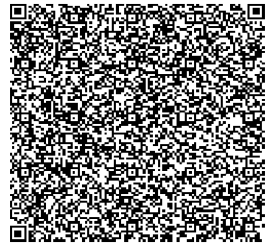




# NAVKAAR TRADERS

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: SB2025-26-15677	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17342	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SHAH BALMUKUND TULSIDAS AND COMPANY NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD City: KARAD State: MAHARASHTRA GST: 27AWAPS3544H1ZF State Code: 27 Pan No: AWAPS3544H FSSAI No : TAN No :	Consigned To, SHAH BALMUKUND TULSIDAS AND COMPANY NEAR MHATE ELECTRICALS PLOT NO 385/4 FLAT KARAD City: KARAD State: MAHARASHTRA GST: 27AWAPS3544H1ZF State Code: 27 Pan No: AWAPS3544H FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:  
FSSAI No :  
RefBy SHAHBALMUKUND Season: 25-26  
Dispatched From: BPHALTAN Lorry No: MH43U7272 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
Sale Rate:	3710.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	742000.00
						CGST:	2.50 18550.00
						SGST:	2.50 18550.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 262089252509						Total Amount:	779,100.00
EwayBill ValidDate: 04/12/2025						TCS %:	0.000 0.00
Invoice No: aac29fd2eae22747394e7f2af7b2f6f0434104a30d32						TCS Net Payable:	779100.00
7bb630a9cbff6ce2129d							
ACK: 122529883191355							

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Seventy Nine Thousand One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory