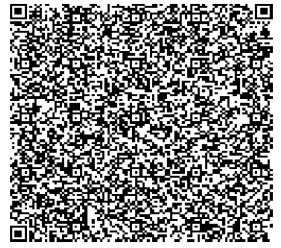




# NAVKAAR TRADERS

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: SB2025-26-6348   | Transport Mode: Road  |
| Invoice Date: 15/07/2025 Do No: 7049   | Date Of Supply: 15/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: AKLUJ MAHARASHTRA  |
| Buyer,<br>AKLUJ GRAHAK BHANDAR<br><br>AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS<br>City: AKLUJ State: MAHARASHTRA<br>GST: 27ACBPP1943N1ZA<br>State Code: 27 Pan No: ACBPP1943N<br>FSSAI No :<br>TAN No : | Consigned To,<br>AKLUJ GRAHAK BHANDAR<br><br>AKLUJ SHIVAPURPETH,SHIVAPURPETH AKLUJ,TAL MALSHIRAS<br>City: AKLUJ State: MAHARASHTRA<br>GST: 27ACBPP1943N1ZA<br>State Code: 27 Pan No: ACBPP1943N<br>FSSAI No :<br>TAN No : |

Mill Name: AMALINAGAR Driver No:  
FSSAI No :  
RefBy AKLUJGRABHAN Season: 24/25  
Dispatched From: AMALINAGAR Lorry No: MH12UA3041 To: AKLUJ

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 25.00  | 50          | 50   | 3755.00          | 93875.00     |
| Sale Rate:   | 3755.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 93875.00     |
|  |                           |          |        |             |      | CGST:            | 2.50 2346.88 |
|  |                           |          |        |             |      | SGST:            | 2.50 2346.88 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00    |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                           |          |        |             |      | Other Expense:   | 0.00         |
|  |                           |          |        |             |      | Round Off:       | 0.24         |
| Eway Bill No: 231997480399   |                           |          |        |             |      | Total Amount:    | 98,569.00    |
| EwayBill ValidDate: 16/07/2025   |                           |          |        |             |      | TCS %:           | 0.000 0.00   |
| Invoice No: 1760efa8c16dc91b1e1978ed76e54412fa536de7091<br>b09ec7e46e94314a02254 |                           |          |        |             |      | TCS Net Payable: | 98569.00     |
| ACK: 122527632679488   |                           |          |        |             |      |                  |              |

### Bank Details:

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

Ninty Eight Thousand Five Hundred Sixty Nine 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