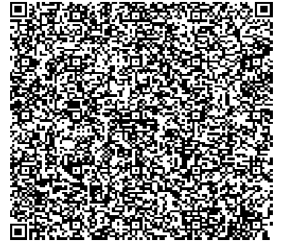




NAVKAAR TRADERS

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: SB2025-26-8284	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9242	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KARANJA MAHARASHTRA
Buyer, RAMESH TRADERS PROPERTY NO 404 INNANI JIN City: KARANJA State: MAHARASHTRA GST: 27BAHPG3004L2ZV State Code: 27 Pan No: BAHPG3004L FSSAI No : TAN No :	Consigned To, RAMESH TRADERS PROPERTY NO 404 INNANI JIN City: KARANJA State: MAHARASHTRA GST: 27BAHPG3004L2ZV State Code: 27 Pan No: BAHPG3004L FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy SAI SUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH37T4411

To: KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3980.00	199000.00

Sale Rate: 3980.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 199000.00

CGST: 2.50 4975.00

SGST: 2.50 4975.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 208,950.00

TCS %: 0.000 0.00

TCS Net Payable: 208950.00

Eway Bill No: 252011519383

EwayBill ValidDate: 08/08/2025

Invoice No: 735b23baffa95a784ae3dbe25ce1db8d71f9b1dae00
bc470614528fcb3acfd8c

ACK: 122527983569023

Bank Details:

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

Two Lac Eight Thousand Nine 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