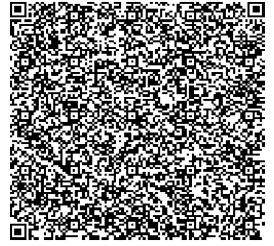




# NAVKAAR TRADERS

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: SB2025-26-13418	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14886	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, VASANT AGENCY 35 GOVIND HALWAI CHOWK RAVIWAR PETH City: PUNE State: MAHARASHTRA GST: 27AAAFV9232B1ZD State Code: 27 Pan No: AAAPV9232B FSSAI No : TAN No : PNEV00192D	Consigned To, VASANT AGENCY 35 GOVIND HALWAI CHOWK RAVIWAR PETH City: PUNE State: MAHARASHTRA GST: 27AAAFV9232B1ZD State Code: 27 Pan No: AAAPV9232B FSSAI No : TAN No : PNEV00192D

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 25/26

Dispatched From: ANEERABHIMA

Lorry No: MH12CH9129

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3750.00	450000.00

Sale Rate: 3750.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 450000.00

CGST: 2.50 11250.00

SGST: 2.50 11250.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 472,500.00

TCS %: 0.000 0.00

TCS Net Payable: 472500.00

Eway Bill No: 292071853364

EwayBill ValidDate: 08/11/2025

Invoice No: 52272c7e06c9fdd48f289dcadfb46ba2563e8d3915a  
21e3693b9a233cbfb95cf

ACK: 122529476812188

### Bank Details:

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

Four Lac Seventy Two Thousand Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory