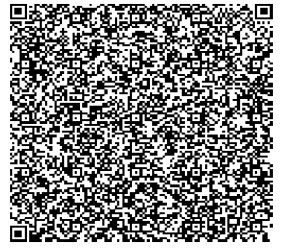




NAVKAAR TRADERS

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: SB2025-26-9216	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10232	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, Nandan Traders	Consigned To, Nandan Traders
Siddeshwar Market Yard Solapur Hyderabad Road Solapur T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005	Siddeshwar Market Yard Solapur Hyderabad Road Solapur T.P.C NO1 SUB PLOT C-40 MAHARASHTRA 413005
City: SOLAPUR State: MAHARASHTRA	City: SOLAPUR State: MAHARASHTRA
GST: 27alwpk4629c1zt	GST: 27alwpk4629c1zt
State Code: 27 Pan No: ALWPK4629C	State Code: 27 Pan No: ALWPK4629C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MAHESHWARISUGA

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MH13DQ0671

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3905.00	234300.00
Sale Rate:	3905.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	232020662557						
EwayBill ValidDate:	21/08/2025						
Invoice No:	b2efe74b1c28bf4db995ec6a449b1cfd7af72f7c799bf48ec1a5af43c914b4d9						
ACK:	122528200844435						
Freight:							0.00
Taxable Amount:							234300.00
CGST:						2.50	5857.50
SGST:						2.50	5857.50
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							246,015.00
TCS %:						0.000	0.00
TCS Net Payable:							246015.00

Bank Details:

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

Two Lac Fourty Six Thousand Fifteen 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