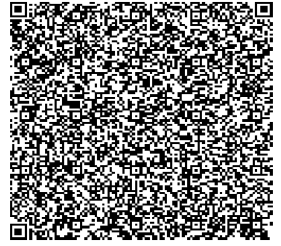




NAVKAR TRADERS

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: SB2025-26-6633	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7381	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: DUSARBID MAHARASHTRA
Buyer, MAHAVIR KIRANA STORES TQ SINDHKHEDRAJA JALNA MEHKAR ROAD DUSARBID WARD NO.2 MAHARASHTRA 443308 City: DUSARBID State: MAHARASHTRA GST: 27bcvpj1527r2zq State Code: 27 Pan No: BCPJ1527R FSSAI No : TAN No :	Consigned To, MAHAVIR KIRANA STORES TQ SINDHKHEDRAJA JALNA MEHKAR ROAD DUSARBID WARD NO.2 MAHARASHTRA 443308 City: DUSARBID State: MAHARASHTRA GST: 27bcvpj1527r2zq State Code: 27 Pan No: BCPJ1527R FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MH28BB8540

Season: 24-25
To: DUSARBID

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3815.00	267050.00
Sale Rate:	3815.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	267050.00
						CGST:	2.50 6676.25
						SGST:	2.50 6676.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211999185412						Total Amount:	280,403.00
EwayBill ValidDate: 18/07/2025						TCS %:	0.000 0.00
Invoice No: 23fa77d3a44a9fb86da34681ebfd1212b4b22ba016a 830b3a46e0627dc2cf36e						TCS Net Payable:	280403.00
ACK: 122527673137435							

Bank Details:

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

Two Lac Eighty Thousand Four Hundred Three 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 NAVKAR TRADERS

Amr Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory