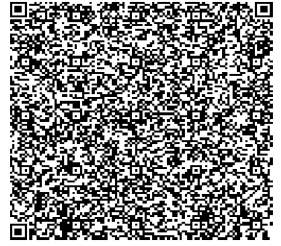




NAVKAAR TRADERS

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: SB2025-26-8295	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9227	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ MAHARASHTRA
Buyer, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B	Consigned To, SHANTILAL HIRACHAND CHANKESHWARA AKLUJ NEAR BHAJI MANDAI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AAYPC6074C1ZJ State Code: 27 Pan No: AAYPC6074C FSSAI No : TAN No : PNES35071B

Mill Name: AMALINAGAR Driver No:
FSSAI No :
RefBy ARUNTRADINGCOMPANY Season: 24-25
Dispatched From: AMALINAGAR Lorry No: MH11AG2888 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3920.00	196000.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			196000.00
				CGST:	2.50		4900.00
				SGST:	2.50		4900.00
Eway Bill No: 252011583304				IGST:	0.00		0.00
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: d298a62f50937d43899ac64b52cf2bccd3e2991b9ee				Other Expense:			0.00
da67b5167515cd026c4a1				Round Off:			0.00
ACK: 122527985456264				Total Amount:			205,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			205800.00

Bank Details:

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

Two Lac Five Thousand Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory