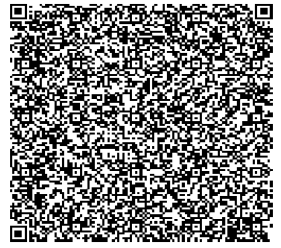




# NAVKAAR TRADERS

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: SB2025-26-8323	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9130	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: OZHAR MADHYA PRADESH
Buyer, RAMDEV TRADING COMPANY OZHAR OZHAR	Consigned To, RAMDEV TRADING COMPANY OZHAR OZHAR
City: OZHAR State: MADHYA PRADESH GST: 23ASDPG6614K1ZW State Code: 23 Pan No: ASDPG6614K FSSAI No : TAN No :	City: OZHAR State: MADHYA PRADESH GST: 23ASDPG6614K1ZW State Code: 23 Pan No: ASDPG6614K FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:  
FSSAI No :  
RefBy ABHISHAKMUM Season: 24-25  
Dispatched From: BMALEGAON Lorry No: MP46ZE4447 To: OZHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3875.00	1356250.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1356250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 202011689508				IGST:	5.00		67812.50
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 8800fb2275bf98823ec17dc4a1a844cb9433bc844e5				Other Expense:			0.00
a6699d7af292b4e1faebc				Round Off:			0.50
ACK: 122527988569499				Total Amount:			1,424,063.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1424063.00

### Bank Details:

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

Fourteen Lac Twenty Four Thousand Sixty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory