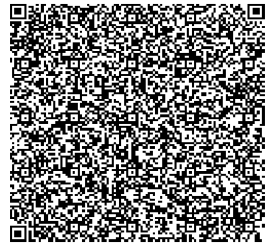




NAVKAAR TRADERS

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: SB2025-26-9258	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10243	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, SUNIL TRADERS MAIN ROAD TAL City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c	Consigned To, SUNIL TRADERS MAIN ROAD TAL City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: MH18BZ9269

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3903.00	1366050.00

Sale Rate: 3903.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1366050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 68302.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,434,353.00

TCS %: 0.000 0.00

TCS Net Payable: 1434353.00

Eway Bill No: 202020825276

EwayBill ValidDate: 26/08/2025

Invoice No: 448c5f2185778a0638f4a97f101440f9197799abe847
4f14a97b09d95508bfb3

ACK: 122528204825696

Bank Details:

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

Fourteen Lac Thirty Four Thousand Three Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory