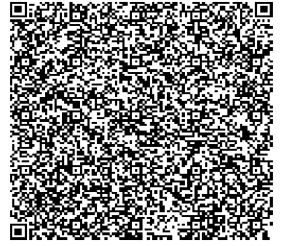




NAVKAAR TRADERS

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: SB2025-26-8762	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9698	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAJAOGAI MAHARASHTRA
Buyer, RAJENDRA NARHARI LOKHANDE MONDHA MARKET City: AMBAJAOGAI State: MAHARASHTRA GST: 27ARGPL0191A2Z6 State Code: 27 Pan No: ARGPL0191A FSSAI No : TAN No : NSKD06674D	Consigned To, RAJENDRA NARHARI LOKHANDE MONDHA MARKET City: AMBAJAOGAI State: MAHARASHTRA GST: 27ARGPL0191A2Z6 State Code: 27 Pan No: ARGPL0191A FSSAI No : TAN No : NSKD06674D

Mill Name: L21PRABHANIU2
FSSAI No :

Driver No:

RefBy RAJENDRALOKHANDE

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04PU1615

To: AMBAJAOGAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3821.00	1413770.00

Sale Rate: 3821.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1413770.00

CGST: 2.50 35344.25

SGST: 2.50 35344.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,484,459.00

TCS %: 0.000 0.00

TCS Net Payable: 1484459.00

Eway Bill No: 282015930972

EwayBill ValidDate: 13/08/2025

Invoice No: c672c6c12a386508368a1bd00025a2df50223daef99
4927241eef63afe245cfa

ACK: 122528096209525

Bank Details:

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

Fourteen Lac Eighty Four Thousand Four Hundred Fifty Nine 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory