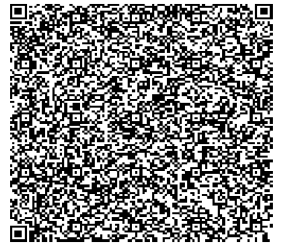




NAVKAAR TRADERS

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: SB2025-26-5847	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6504	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRAPATISAMBHA.MAHARASHTRA
Buyer, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBHAJINAGAR City: CHHATRAPATISA State: MAHARASHTRA GST: 27BKXPP8363B2ZI State Code: 27 Pan No: BKXPP8363B FSSAI No : TAN No :	Consigned To, SAINATH AGRO H. NO.4-17-83 OLD MONDHA CHHATRAPATI SAMBHAJINAGAR City: CHHATRAPATISAMBHA State: MAHARASHTRA GST: 27BKXPP8363B2ZI State Code: 27 Pan No: BKXPP8363B FSSAI No : TAN No :

Mill Name: JAIHINDGANGAPUR Driver No:
FSSAI No: 11523999000429
RefBy SHRENIK Season: 24/25
Dispatched From: JAIHINDGANGAPUR Lorry No: RJ20GC0421 To: CHHATRAPATISAMBHAJI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3700.00	1295000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1295000.00		
				CGST:	2.50	32375.00	
				SGST:	2.50	32375.00	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 241992133264				Total Amount:		1,359,750.00	
EwayBill ValidDate: 06/07/2025				TCS %:	0.000	0.00	
Invoice No: eecbde1d94fb3abead4fa4c053d217b751552f62cb17 03e02360a82d784792a67				TCS Net Payable:		1359750.00	
ACK: 122527499615957							

Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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