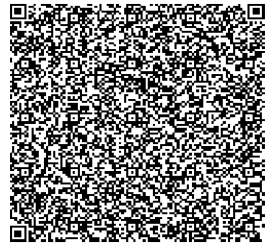




NAVKAAR TRADERS

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: SB2025-26-11191	Transport Mode: Road
Invoice Date: 25/09/2025 Do No: 12444	Date Of Supply: 25/09/2025
State: Maharashtra State Code: 27	Place Of Supply: ALANDI MAHARASHTRA
Buyer, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :	Consigned To, SATISH TRADING COMPANY HOUSE NO 2366 ALANDI-PUNE ROAD City: ALANDI State: MAHARASHTRA GST: 27AAMPC1124F1Z8 State Code: 27 Pan No: AAMPC1124F FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH14GD9511

To: ALANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3885.00	310800.00

Sale Rate: 3885.00 + 0.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 310800.00

CGST: 2.50 7770.00

SGST: 2.50 7770.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 252044044865

EwayBill ValidDate: 26/09/2025

Invoice No: bf216422b714a3eb0ba655aa8b42188a3f18e92eef5
79ec52d491431e9ae98b9

ACK: 122528773848643

Total Amount: 326,340.00

TCS %: 0.000 0.00

TCS Net Payable: 326340.00

Bank Details:

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

Three Lac Twenty Six Thousand Three Hundred Fourty 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