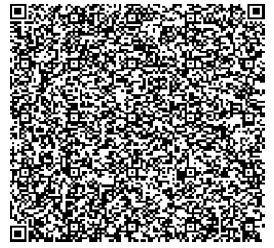




NAVKAAR TRADERS

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: SB2025-26-13385	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14815	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: PARATWADA MAHARASHTRA
Buyer, RAJKUMAR RADHESHYAM AGRAWAL DAL MILL PARATWADA ACHALPUR AMRAVATI ROAD MAHARASHTRA 444805 City: PARATWADA State: MAHARASHTRA GST: 27akfpa3898m1zo State Code: 27 Pan No: AKFPA3898M FSSAI No : TAN No :	Consigned To, RAJKUMAR RADHESHYAM AGRAWAL DAL MILL PARATWADA ACHALPUR AMRAVATI ROAD MAHARASHTRA 444805 City: PARATWADA State: MAHARASHTRA GST: 27akfpa3898m1zo State Code: 27 Pan No: AKFPA3898M FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy HARIBROKER Season: 24-25
Dispatched From: AMAHADA Lorry No: MH13CU9297 To: PARATWADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3785.00	946250.00
Sale Rate:	3785.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	946250.00
						CGST:	2.50 23656.25
						SGST:	2.50 23656.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232071641828						Total Amount:	993,563.00
EwayBill ValidDate: 10/11/2025						TCS %:	0.000 0.00
Invoice No: 40a31603a0998f2544630b82d0bb24c61c8c7703faf 1dd8c7e48e23942721f49						TCS Net Payable:	993563.00
ACK: 122529470820529							

Bank Details:

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

Nine Lac Ninty Three Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory