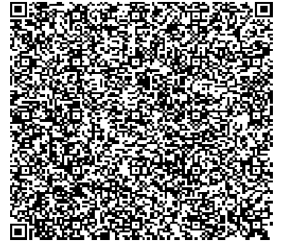




NAVKAAR TRADERS

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: SB2025-26-8298	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9278	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BEED MAHARASHTRA
Buyer, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK City: BEED State: MAHARASHTRA GST: 27CCNPS7081J1ZS State Code: 27 Pan No: CCNPS7081J FSSAI No : TAN No :	Consigned To, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK City: BEED State: MAHARASHTRA GST: 27CCNPS7081J1ZS State Code: 27 Pan No: CCNPS7081J FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy KSTRADINGCOM

Season: 23/24

Dispatched From: ASADGURU

Lorry No: MH26BE2086

To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	M2/30						
Eway Bill No:	232011610440						
EwayBill ValidDate:	07/08/2025						
Invoice No:	257cdf335a7eae422d29281a8ced4f2488a7d31cb09						
ACK:	122527986238133						
Freight:							0.00
Taxable Amount:							1162500.00
CGST:	2.50						29062.50
SGST:	2.50						29062.50
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,220,625.00
TCS %:	0.000						0.00
TCS Net Payable:							1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five 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