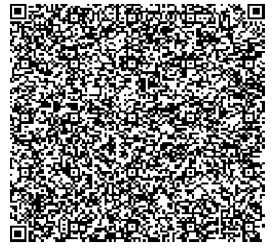




NAVKAAR TRADERS

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: SB2025-26-10102	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11192	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, SUMARAM JAGANMAL	Consigned To, SUMARAM JAGANMAL
BAZAR PETH	BAZAR PETH
City: AMALNER State: MAHARASHTRA	City: AMALNER State: MAHARASHTRA
GST: 27ADBPV2325B1ZX	GST: 27ADBPV2325B1ZX
State Code: 27 Pan No: ADBPV2325B1	State Code: 27 Pan No: ADBPV2325B1
FSSAI No :	FSSAI No :
TAN No : NSKR02041E	TAN No : NSKR02041E

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy SUMAJAGAN

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MP09AF4251

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3930.00	1179000.00

Sale Rate: 3930.00 + 0.00

Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1179000.00

CGST: 2.50 29475.00

SGST: 2.50 29475.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,237,950.00

TCS %: 0.000 0.00

TCS Net Payable: 1237950.00

Eway Bill No: 222033399300

EwayBill ValidDate: 12/09/2025

Invoice No: 38fe9ad0149078aaca5697fb706f62cc510e3b8c7c9d
d74a86d2932a034a8e47

ACK: 122528520258798

Bank Details:

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

Twelve Lac Thirty Seven Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

242033362001 / F22532148803 222033366065 / F22532148804