



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: SB2025-26-8328 | Transport Mode: Road |
| Invoice Date: 05/08/2025 Do No: 9139 | Date Of Supply: 05/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKOLA MAHARASHTRA |
| Buyer, NEW YOGESH KIRANA NEW YOGESH KIRANA TELHARA City: AKOLA State: MAHARASHTRA GST: 27ABSP7286N2ZE State Code: 27 Pan No: ABSP7286N FSSAI No : TAN No : | Consigned To, NEW YOGESH KIRANA NEW YOGESH KIRANA TELHARA City: AKOLA State: MAHARASHTRA GST: 27ABSP7286N2ZE State Code: 27 Pan No: ABSP7286N FSSAI No : TAN No : |

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: **24-25**

Dispatched From: BMALEGAON

Lorry No: **MH18BA5270**

To: **AKOLA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|--|----------|--------|-------------------------|-------------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3865.00 | 386500.00 |
| Sale Rate: | 3865.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 386500.00 | | |
| | | | | CGST: | 2.50 | 9662.50 | |
| | | | | SGST: | 2.50 | 9662.50 | |
| | | | | IGST: | 0.00 | 0.00 | |
| | | | | Rate Diff./Qntl: | | 0.00 | |
| | | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| Eway Bill No: | 202011696665 | | | Total Amount: | 405,825.00 | | |
| EwayBill ValidDate: | 10/08/2025 | | | TCS %: | 0.000 | 0.00 | |
| Invoice No: | 185600ln748c12dd59a862f5066114dc391d7a88db d2d369dfdfa312819196353be39d7f | | | TCS Net Payable: | 405825.00 | | |
| ACK: | 122527988751762 | | | | | | |

Bank Details:

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

Four Lac Five Thousand Eight 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