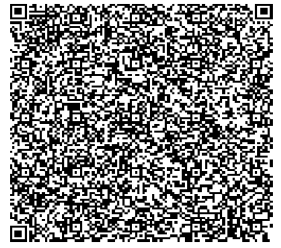




NAVKAAR TRADERS

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: SB2025-26-8562	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9494	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AMALNER MAHARASHTRA
Buyer, PRITESH TRADING COMPANY CS NO 2578 A AND 13 City: AMALNER State: MAHARASHTRA GST: 27ACHPS6962N1ZO State Code: 27 Pan No: ACHPS6962N FSSAI No : TAN No : NSKPO1575A	Consigned To, PRITESH TRADING COMPANY CS NO 2578 A AND 13 City: AMALNER State: MAHARASHTRA GST: 27ACHPS6962N1ZO State Code: 27 Pan No: ACHPS6962N FSSAI No : TAN No : NSKPO1575A

Mill Name: BBARAMATI

Driver No:

FSSAI No :

RefBy PRITESHTRCO

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MP09DL7088

To: AMALNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4085.00	1225500.00

Sale Rate: 4085.00 + 0.00 Commission

Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 1225500.00

CGST: 2.50 30637.50

SGST: 2.50 30637.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,286,775.00

TCS %: 0.000 0.00

TCS Net Payable: 1286775.00

Eway Bill No: 282013189464

EwayBill ValidDate: 09/08/2025

Invoice No: bde2d677f3965895922fefecd97da73f8a9329362f51

4a8e10f8a88da716a575

ACK: 122528028442884

Bank Details:

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

Twelve Lac Eighty Six Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory