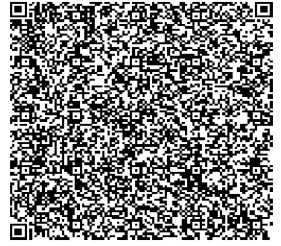




# NAVKAAR TRADERS

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: SB2025-26-6369	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7147	Date Of Supply: 15/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD BIHAR
Buyer, RANJIT KUMAR	Consigned To, RANJIT KUMAR
RANJIT KUMAR DAUDNAGAR ROAD GOH 0 BIHAR 824203	RANJIT KUMAR DAUDNAGAR ROAD GOH 0 BIHAR 824203
City: AURANGABAD State: BIHAR	City: AURANGABAD State: BIHAR
GST: 10brvpk7759m1zy	GST: 10brvpk7759m1zy
State Code: 10 Pan No: BRVPK7759M	State Code: 10 Pan No: BRVPK7759M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy PRAKASHMEHTA Season: 24/25  
Dispatched From: NJAIBHAVANI Lorry No: CG04NZ6912 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3760.00	658000.00
Sale Rate:	3760.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	658000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	32900.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241997767282						Total Amount:	690,900.00
EwayBill ValidDate: 23/07/2025						TCS %:	0.000
Invoice No: 134cd2383235e3f29159cd19b13bcd5193d9e6e34						TCS Net Payable:	690900.00
e0b4cd2af77bcd8a6ae4ce							
ACK: 122527639916652							

### Bank Details:

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

Six Lac Ninty Thousand Nine Hundred 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