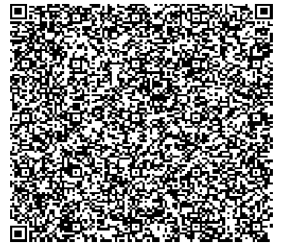




NAVKAAR TRADERS

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: SB2025-26-8370	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9234	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BULDHANA MAHARASHTRA
Buyer, SHANTIDEVI JAIPALDAS AND SONS SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :	Consigned To, SHANTIDEVI JAIPALDAS AND SONS SHIVAJI COMPLEX SHANTIDEVI JAIPALDAS AND SONS, SHOP NO. 47 INFRONT OF GAJANAN TALKIES, MALKAPUR ROAD City: BULDHANA State: MAHARASHTRA GST: 27AHPPN4426M1ZQ State Code: 27 Pan No: AHPPN4426M FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy HARIBROKER Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH10CR3232 To: BULDHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3925.00	392500.00
Sale Rate:	3925.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	392500.00		
				CGST:	2.50	9812.50	
				SGST:	2.50	9812.50	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 222012101995				Total Amount:		412,125.00	
EwayBill ValidDate: 09/08/2025				TCS %:	0.000	0.00	
Invoice No: 6f1d49fba0b438dc3f81ef97e6d3416df3e69063a55b 24ddcc549aeb857175a4				TCS Net Payable:		412125.00	
ACK: 122527999633107							

Bank Details:

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

Four Lac Twelve Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory