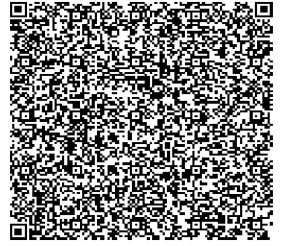




NAVKAAR TRADERS

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: SB2025-26-8697	Transport Mode: Road
Invoice Date: 11/08/2025 Do No: 9659	Date Of Supply: 11/08/2025
State: Maharashtra State Code: 27	Place Of Supply: TALODA MAHARASHTRA
Buyer, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :	Consigned To, CHANDULAL THAKARSI AND COMPANY ARIHANT MUNICIPAL HOUSE NO 2921 COLLEGE ROAD TALODA City: TALODA State: MAHARASHTRA GST: 27AAEFC1172B1Z1 State Code: 27 Pan No: AAEFC1172B FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ABHISHAKMUM

Season: 24-25

Dispatched From: NAAYAN

Lorry No: MH39AD1812

To: TALODA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3960.00	118800.00
Sale Rate:	3960.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	118800.00
						CGST:	2.50 2970.00
						SGST:	2.50 2970.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202015247667						Total Amount:	124,740.00
EwayBill ValidDate: 12/08/2025						TCS %:	0.000 0.00
Invoice No: 69c047830480ce554d43222c3e1115f9e345d57b469 c550935c77313ed1c0118						TCS Net Payable:	124740.00
ACK: 122528079873466							

Bank Details:

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

One Lac Twenty Four Thousand Seven Hundred Fourty 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