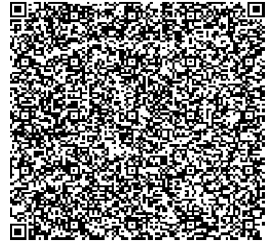




NAVKAAR TRADERS

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: SB2025-26-13481	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14897	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: WASHIM MAHARASHTRA
Buyer, OMKAR PROVISION GANDHI CHOWK, POST ANSING, WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :	Consigned To, OMKAR PROVISION GANDHI CHOWK, POST ANSING, WASHIM City: WASHIM State: MAHARASHTRA GST: 27ARWPB4481F1ZI State Code: 27 Pan No: ARWPB4481F FSSAI No : TAN No :

Mill Name: SGURUDATA Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: SGURUDATA Lorry No: MH18BA0942 To: WASHIM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M 1 PP			Taxable Amount:			384000.00
				CGST:	2.50		9600.00
				SGST:	2.50		9600.00
Eway Bill No: 262072529353				IGST:	0.00		0.00
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: ec1979cb052a8f497b0b58f6f197f2392127e5b0e5b3				Other Expense:			0.00
5f04856b1cfc8d63358b				Round Off:			0.00
ACK: 122529491878318				Total Amount:			403,200.00
				TCS %:	0.000		0.00
				TCS Net Payable:			403200.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Three Thousand Two 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory