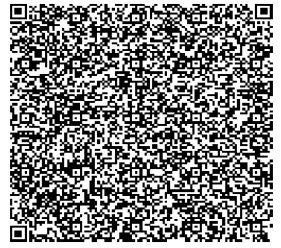




NAVKAAR TRADERS

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: SB2025-26-8300	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9166	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALTAN MAHARASHTRA
Buyer, VIJAY TRADING COMPANY LAXMINAGAR C.S.NO 5593,RAVIWAR PETH MUDHOJI HIGHCSHOOL ROAD City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD State Code: 27 Pan No: AUJPK3581H FSSAI No : TAN No : PNEV18030F	Consigned To, VIJAY TRADING COMPANY LAXMINAGAR C.S.NO 5593,RAVIWAR PETH MUDHOJI HIGHCSHOOL ROAD City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD State Code: 27 Pan No: AUJPK3581H FSSAI No : TAN No : PNEV18030F

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 24-25
Dispatched From: BMALEGAON Lorry No: MH42T1144 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00

Sale Rate: 3875.00 + 0.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 775000.00
	CGST: 2.50 19375.00
	SGST: 2.50 19375.00
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 282011613949	Total Amount: 813,750.00
EwayBill ValidDate: 06/08/2025	TCS %: 0.000 0.00
Invoice No: 82c0bd6afd4171f2282d65656e91a5055ae26dbeb58 2394ff151424977b7a776	TCS Net Payable: 813750.00
ACK: 122527986355838	

Bank Details:

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

Eight Lac Thirteen Thousand Seven Hundred Fifty 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