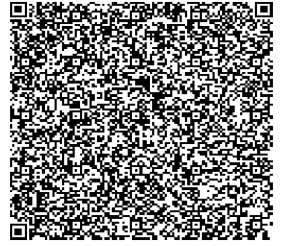




# NAVKAAR TRADERS

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: SB2025-26-6491	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7301	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, VIMOL TRADING A MANMAD	Consigned To, VIMOL TRADING A MANMAD
City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT	City: MANMAD State: MAHARASHTRA GST: 27AAHPL9998H2ZT
State Code: 27 Pan No: AAHPL9998H	State Code: 27 Pan No: AAHPL9998H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH41AG2955

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3810.00	838200.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	838200.00		
				CGST:	2.50	20955.00	
				SGST:	2.50	20955.00	
				IGST:	0.00	0.00	
				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 291998472252				Total Amount:		880,110.00	
EwayBill ValidDate: 18/07/2025				TCS %:	0.000	0.00	
Invoice No: 42bf0288b083bfaa861855e47f764dc800c5d4f7e1ae				TCS Net Payable:		880110.00	
7aeda99928eeadc5eba2							
ACK: 122527656398233							

### Bank Details:

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

Eight Lac Eighty Thousand One Hundred Ten 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