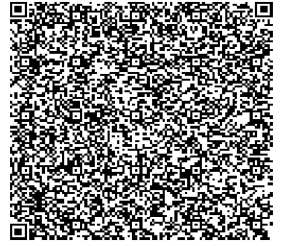




NAVKAAR TRADERS

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: SB2025-26-8558	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9022	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: AKOLA MAHARASHTRA
Buyer, SUMIT TRADERS	Consigned To, SUMIT TRADERS
KIRANA BAZAR	KIRANA BAZAR
City: AKOLA State: MAHARASHTRA	City: AKOLA State: MAHARASHTRA
GST: 27AGZPM6690F1ZK	GST: 27AGZPM6690F1ZK
State Code: 27 Pan No: AGZPM6690F	State Code: 27 Pan No: AGZPM6690F
FSSAI No :	FSSAI No :
TAN No : NGPS06653D	TAN No : NGPS06653D

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy SHRIRADHASWAMISUGARS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH40CD3886

To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3870.00	774000.00

Sale Rate: 3870.00 + 0.00 Commission

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 774000.00

CGST: 2.50 19350.00

SGST: 2.50 19350.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 812,700.00

TCS %: 0.000 0.00

TCS Net Payable: 812700.00

Eway Bill No: 232013158670

EwayBill ValidDate: 09/08/2025

Invoice No: c94d2d58d5475cf06f2c513aa1bf30afba217e736b3c
f56e7a79f4e5c9a55d38

ACK: 122528027634789

Bank Details:

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

Eight Lac Twelve Thousand Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory