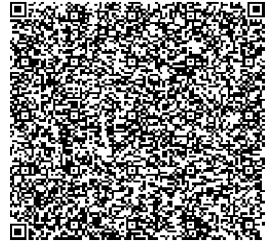




# NAVKAAR TRADERS

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: SB2025-26-12516	Transport Mode: Road
Invoice Date: 17/10/2025 Do No: 13805	Date Of Supply: 17/10/2025
State: Maharashtra State Code: 27	Place Of Supply: KANNAD MAHARASHTRA
Buyer, ABDUL GANI SHAH MOHD CTS NO4/82, MAIN ROAD,KANNAD City: KANNAD State: MAHARASHTRA GST: 27ADUPA4923D1ZN State Code: 27 Pan No: ADUPA4923D FSSAI No : TAN No :	Consigned To, ABDUL GANI SHAH MOHD CTS NO4/82, MAIN ROAD,KANNAD City: KANNAD State: MAHARASHTRA GST: 27ADUPA4923D1ZN State Code: 27 Pan No: ADUPA4923D FSSAI No : TAN No :

Mill Name: NPANCHGANGA  
FSSAI No :

Driver No:

RefBy SHRITRADINGCO

Season: 24-25

Dispatched From: NPANCHGANGA

Lorry No: MH04EB7920

To: KANNAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3850.00	154000.00

Sale Rate: 3850.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 154000.00

CGST: 2.50 3850.00

SGST: 2.50 3850.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 161,700.00

TCS %: 0.000 0.00

TCS Net Payable: 161700.00

Eway Bill No: 272059951192

EwayBill ValidDate: 18/10/2025

Invoice No: 46f04f67c9fcbf90589f7739f97390078287690b155ed  
e1f689892c2d5ea21ed

ACK: 122529171246413

### Bank Details:

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

One Lac Sixty One 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