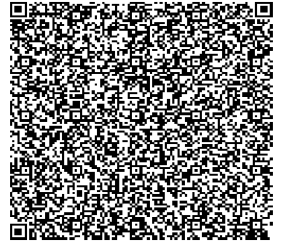




NAVKAAR TRADERS

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: SB2025-26-5964	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6678	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :	Consigned To, ARUN TRADING COMPANY MAIN BAZAR MAIN ROAD City: INDAPUR State: MAHARASHTRA GST: 27ABAPD8993N1z1 State Code: 27 Pan No: ABAPD8993N FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH42AQ2262 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3742.00	149680.00

Sale Rate: 3742.00 + 0.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 149680.00
	CGST: 2.50 3742.00
	SGST: 2.50 3742.00
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 251993925621	Total Amount: 157,164.00
EwayBill ValidDate: 10/07/2025	TCS %: 0.000 0.00
Invoice No: 20d673de2c89659db29c18cafeb3da1e04188fc4c39 05acf878732dba836fe64	TCS Net Payable: 157164.00
ACK: 122527545444201	

Bank Details:

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

One Lac Fifty Seven Thousand One Hundred Sixty Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory