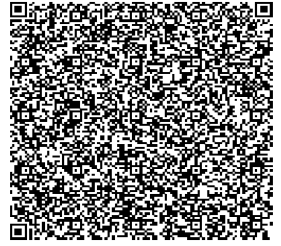




# NAVKAAR TRADERS

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: SB2025-26-5995	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6704	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D	Consigned To, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH12WJ8557

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3823.00	458760.00

Sale Rate: 3823.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 458760.00

CGST: 2.50 11469.00

SGST: 2.50 11469.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 481,698.00

TCS %: 0.000 0.00

TCS Net Payable: 481698.00

Eway Bill No: 271994145196

EwayBill ValidDate: 10/07/2025

Invoice No: 018edb88d154f5c104f2f0c595a1aebabb54f771c749  
3422ccb50e8897da586c

ACK: 122527552759323

### Bank Details:

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

Four Lac Eighty One Thousand Six Hundred Ninty Eight 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