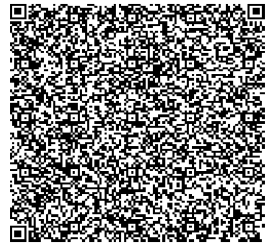




NAVKAAR TRADERS

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: SB2025-26-13348	Transport Mode: Road
Invoice Date: 06/11/2025 Do No: 14803	Date Of Supply: 06/11/2025
State: Maharashtra State Code: 27	Place Of Supply: WARUD MAHARASHTRA
Buyer, SHIV TRADERS SATYADEV NAGAR BEHIND HDFC BANK City: WARUD State: MAHARASHTRA GST: 27AEKPA1290A1Z3 State Code: 27 Pan No: AEKPA1290A FSSAI No : TAN No :	Consigned To, SHIV TRADERS SATYADEV NAGAR BEHIND HDFC BANK City: WARUD State: MAHARASHTRA GST: 27AEKPA1290A1Z3 State Code: 27 Pan No: AEKPA1290A FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy TIRUPATISUGAR Season: 24-25
Dispatched From: AMAHADA Lorry No: MH40Y8325 To: WARUD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			189000.00
				CGST:	2.50		4725.00
				SGST:	2.50		4725.00
Eway Bill No: 262071178789				IGST:	0.00		0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 154c49edb841be45ba2c45dfc8547311019a852e88				Other Expense:			0.00
2f3e7d3fe109bc525fa52				Round Off:			0.00
ACK: 122529459698323				Total Amount:			198,450.00
				TCS %:	0.000		0.00
				TCS Net Payable:			198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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