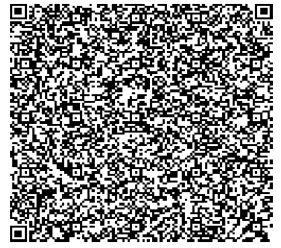




NAVKAAR TRADERS

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: SB2025-26-8615	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9507	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NAVIMUMBAI MAHARASHTRA
Buyer, HINDUSTAN SOFT SUGAR FACTORY PLOT NO A 351 MIDC TTC AREA MAHPE NEAR JBS INTERNATIONAL KOPER KHARANE City: NAVIMUMBAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :	Consigned To, HINDUSTAN SOFT SUGAR FACTORY PLOT NO A 351 MIDC TTC AREA MAHPE NEAR JBS INTERNATIONAL KOPER KHARANE City: NAVIMUMBAI State: MAHARASHTRA GST: 27AARFH1458C1ZC State Code: 27 Pan No: AARFH1458C FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy SAISUGAR
Dispatched From: BBARAMATI

Lorry No: KA563594

Season: 24/25
To: NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4050.00	1215000.00

Sale Rate: 4050.00 + 0.00 Commission
Grade: REFINED SUPER S/30

Freight: 0.00
Taxable Amount: 1215000.00
CGST: 2.50 30375.00
SGST: 2.50 30375.00
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,275,750.00
TCS %: 0.000 0.00
TCS Net Payable: 1275750.00

Eway Bill No: 222013823506
EwayBill ValidDate: 10/08/2025
Invoice No: 565d7e97c0431da13d201d47579c65c48a9ec5919b
b54ff5fde0283128197b29
ACK: 122528045524121

Bank Details:

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

Twelve Lac Seventy Five Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory